Dady Name	Dady Daf	Service Area Categorisation	Europea Timo	Doument Date	Transaction Ref	Total Amount	Capital/Revenue	Cumulian ID	Cumuliar Name
Shropshire		Capital - Housing Services Capital	Expense Type Non Revenue - Non Revenue	03/06/2021	3242833	4,210.00	Capital	Supplier ID 1000214	Supplier Name Locsafe Security Systems Ltd
Shropshire		Capital - Primary School Capital	Non Revenue - Non Revenue	03/06/2021	3243717	4,100.00	Capital	1000214	Sharp Business Systems UK Plc
Shropshire		Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/06/2021	11296027	495.89	Revenue	1000411	Cool Services Ltd
Shropshire		Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	03/06/2021	3243424	3,187.50	Revenue	1000461	Balfours Llp
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2021	3235158	4,448.39	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Children's Services - Shropshire Music Service	Supplies & Services - Equipment Furniture and Materials	03/06/2021	3243746	780.00	Revenue	1000789	Uk Association For Music Educ Music Mark
Shropshire	00GG	Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/06/2021	11299504	595.20	Revenue	1000854	Thomas Consulting Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/06/2021	3242724	836.40	Revenue	1000926	Options Management
Shropshire	00GG	Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - PFI and PPP Schemes	03/06/2021	3243659	298,709.73	Revenue	1001513	Integrated Care Solutions (Shropshire)Lt
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11299940	622.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11299957	693.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11299965	758.19	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11299968	766.64	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11299969	1,154.75	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11299978	753.80	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11299980	834.91	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11299984	592.78	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11299987	578.15	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11299988	501.19	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11299989	514.78	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11299992	519.04	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11299996	791.56	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11300000	749.97	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11300005	1,062.77	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11300006	501.93	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11300007	550.98	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11300008	1,129.18	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11300019	509.12	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11300022	647.87	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11300029	503.58	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021 03/06/2021	11300032 11300040	534.64 616.32	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11300040 11300041		Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11300041	1,311.34 559.06			Bidfood
Shropshire Shropshire		Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	03/06/2021	11300059 11300079	559.06 600.34	Revenue Revenue	1001530 1001530	Bidfood Bidfood
		Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering		11300079	597.01		1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	03/06/2021 03/06/2021	11300081	739.43	Revenue Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	03/06/2021	11300086	786.62	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	03/06/2021	11300090	557.54	Revenue	1001530	Bidfood
Shropshire Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	03/06/2021	11300092	574.99	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	03/06/2021	11300094	605.43	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	03/06/2021	11300093	743.07	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	03/06/2021	11300100	712.66	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11300123	1,244.74	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11300129	635.96	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11300123	804.77	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11300134	499.84	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11300137	494.37	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11300139	509.11	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11300147	587.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11300150	501.44	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11300151	623.34	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11300152	599.12	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11300156	570.01	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11300160	605.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11300166	591.90	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11300168	528.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	03/06/2021	11300170	553.11	Revenue	1001530	Bidfood
Shropshire	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/06/2021	3234451	24,458.33	Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG	Place - Environment and Transport (Parking)	Supplies & Services - Equipment Furniture and Materials	03/06/2021	3235209	10,368.66	Revenue	1001797	Flowbird
Shropshire		Adult Services - Housing Options	Supplies & Services - Services	03/06/2021	3243477	7,859.68	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire			Supplies & Services - Services	03/06/2021	3243490	7,859.68	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire		Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	03/06/2021	3242666	27.40	Revenue	1002955	Theos Food Service Ltd
Shropshire		Place - Shire Catering	Supplies & Services - Catering	03/06/2021	3242666	572.70	Revenue	1002955	Theos Food Service Ltd
Shropshire		Place - Planning Services	Supplies & Services - Services	03/06/2021	3243087	4,480.00	Revenue	1003127	Haymarket Media Group Ltd
Shropshire		Adult Services - Independent Living	Third Party Payments - Private Contractors	03/06/2021	3243522	7,030.00	Revenue	1003149	E.On Uk Plc
Shropshire		Place - Property Services Group	Supplies & Services - Communications and Computing	03/06/2021	3243069	789.00	Revenue	1003160	Bentley Systems International Limited
Shropshire		Place - Property Services Group	Supplies & Services - Communications and Computing	03/06/2021	3243070	881.00	Revenue	1003160	Bentley Systems International Limited
Shropshire		Adult Services - Adult Services Training	Supplies & Services - Equipment Furniture and Materials	03/06/2021	3242828	1,616.00	Revenue	1003409	Crisis Prevention Institute
Shropshire		Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	03/06/2021	3243450	3,373.00	Revenue	1003483	Shropshire Community Health Nhs Trust
Shropshire		Adult Services - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	03/06/2021	3234835	3,056.50	Revenue	1003796	Illy Computer Systems Ltd
Shropshire		Adult Services - Substance Misuse (Ringfanced)	Supplies & Services - Communications and Computing	03/06/2021	3234835	3,056.50	Revenue	1003796	Illy Computer Systems Ltd
Shropshire		Adult Services - Independent Living	Third Party Payments - Private Contractors	03/06/2021	3243731	3,333.32	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire		Adult Services - Independent Living	Third Party Payments - Private Contractors	03/06/2021	3243732	54,890.48	Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/06/2021	3243133	-5,625.36	Revenue	1004925	The Shaw Education Trust
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/06/2021	3243176	5,625.36	Revenue	1004925	The Shaw Education Trust
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/06/2021	3243457	750.49	Revenue	1004925	The Shaw Education Trust
Shropshire		Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	03/06/2021	3243492	750.49	Revenue	1004925	The Shaw Education Trust
Shropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/06/2021	3243503	1,905.94	Revenue	1004925	The Shaw Education Trust
Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/06/2021	3243521	1,815.37	Revenue	1004925	The Shaw Education Trust
Shropshire		Children's Services - Placements: Adoption Service	Supplies & Services - Grants and Subscriptions	03/06/2021	3237543	5,963.96	Revenue	1005183	Coram Academy Ltd T/A Coram Baaf
Shropshire		Children's Services - Disabled Children's Team	Employees - Direct Employee Expenses Transport Related Expenditure - Contract Ulica and Operating Leases	03/06/2021	3238583	2,511.60	Revenue	1005988	Nonstop Recruitment Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2021	3242700	1,080.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2021	3242857	1,360.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	03/06/2021	3238529	1,091.22	Revenue	1006330	Sellick Partnership Limited
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	03/06/2021	11299936	17,006.77	Revenue	1008016	Surecare
	00GG	Adult Services - Independent Living	Third Party Payments - Private Contractors	03/06/2021	3243730	33,543.93	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	03/06/2021	3243444	1,950.00	Revenue	1008446	Burford Preschool C.I.C.

Dark Name	D-d-D-f	Comitive Association	F	Dayward Data	Transaction Ref	Total Amount	Capital/Revenue	CII ID	Constitution Name
Shropshire		Service Area Categorisation Children's Services - Early Years	Expense Type Third Party Payments - Other Establishments	03/06/2021	3243459	1,950.00	Revenue	Supplier ID 1008446	Supplier Name Burford Preschool C.I.C.
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	03/06/2021	3243468	1,950.00	Revenue	1008446	Burford Preschool C.I.C.
Shropshire		Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	03/06/2021	3206337	580.00	Capital	1008554	W T Rowley & Sons
Shropshire		Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	03/06/2021	3238415	4,916.00	Revenue	1008585	Potters Electrical Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/06/2021	3240279	4,950.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/06/2021	3243053	5,250.00	Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/06/2021	3242831	4,883.16	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG	Capital - Housing Services Capital	Non Revenue - Non Revenue	03/06/2021	3243083	4,692.79	Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire		Capital - Housing Services Capital	Non Revenue - Non Revenue	03/06/2021	3243172	4,033.20	Capital	1009278	Candor Care Limited
Shropshire		Capital - Housing Services Capital	Non Revenue - Non Revenue	03/06/2021	3243187	1,472.85	Capital	1009278	Candor Care Limited
Shropshire		Workforce and Transformation - Welfare & Reform	Supplies & Services - Communications and Computing	03/06/2021	3235314	4,694.00	Revenue	1009870	Paypoint Network Ltd
Shropshire		Place - Property & Development	Supplies & Services - Services	03/06/2021	3241230	26,000.00	Revenue	1009962	Personal redaction
Shropshire		Adult Services - Public Health General Management	Supplies & Services - Grants and Subscriptions	03/06/2021	3243238	4,280.00	Revenue	1010428	Crane Quality Counselling
Shropshire		Children's Services - Home to School Transport Adult Services - External Providers	Transport-Related Expenditure - Contract Hire and Operating Leases	03/06/2021 03/06/2021	3243124 3243560	1,440.00 2,250.00	Revenue Revenue	1010712	M Khan T/A A1 Taxis Working Together (Ludlow)
Shropshire			Supplies & Services - Grants and Subscriptions Premises-Related Expenditure - Grounds maintenance costs	03/06/2021	3243580	2,250.00	Revenue	1011264 1011948	
Shropshire Shropshire		Place - Environment and Transport (Parking) Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	03/06/2021	3243360	1,800.00	Revenue	1011948	Incentive Facilities Management Ltd Crowmoor Nursery and Preschool
Shropshire		Place - Shire Catering	Supplies & Services - Miscellaneous Expenses	03/06/2021	3243442	14,173.63	Revenue	1012371	Batchley First School
Shropshire		Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2021	3243691	625.20	Revenue	1000101	Cooper & Williams Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2021	3235452	2,310.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2021	3235454	2,266.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2021	3235458	2,530.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2021	3235462	2,121.60	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2021	3235473	2,530.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2021	3235489	2,150.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2021	3235490	2,310.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2021	3235491	1,925.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2021	3235493	2,200.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2021	3235495	2,070.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2021	3235501	2,266.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2021	3235503	2,121.60	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2021	3235507	2,310.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2021	3235520	2,150.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2021	3235523	2,121.60	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2021	3235528	2,310.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2021	3235539	2,121.60	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
Shropshire		Legal and Democratic Services - Elections	Supplies & Services - Equipment Furniture and Materials	04/06/2021 04/06/2021	3237750 3236834	1,750.00 997.92	Revenue	1000208	Lightsource Av Ltd
Shropshire		Place - Highways (Streetworks) Place - Highways (Streetworks)	Supplies & Services - Services Supplies & Services - Services	04/06/2021	3236834	1,108.80	Revenue Revenue	1000228 1000228	Midland News Association Ltd Midland News Association Ltd
Shropshire Shropshire		Place - Highways (Streetworks) Place - Planning Services	Supplies & Services - Services Supplies & Services - Services	04/06/2021	3236918	1,108.80 554.40	Revenue	1000228	Midland News Association Ltd Midland News Association Ltd
Shropshire		Capital - Unallocated School Capital	Non Revenue - Non Revenue	04/06/2021	11295962	12,541.20	Capital	1000228	David Rogers Electrical Contractors Ltd
Shropshire		Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2021	11296024	649.84	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire		Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2021	11296025	429.39	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire		Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2021	11296026	667.58	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire		Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2021	11297623	648.39	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire		Place - Corporate Landlord - Highways	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2021	11297626	810.84	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2021	11297627	421.29	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire		Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2021	11298245	517.29	Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300497	57,984.48	Revenue	1000404	Care At Home
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	04/06/2021	3236945	14,953.74	Capital	1000579	Pave Aways Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	04/06/2021	3236619	7,350.72	Capital	1000753	Stone Computers Ltd
Shropshire		Adult Services - Sexual Health	Third Party Payments - Health Authorities	04/06/2021	3244114	2,153.84	Revenue	1000779	Beeches Medical Practice
Shropshire	00GG	Place - Highways (Bridges and Structures)	Third Party Payments - Private Contractors	04/06/2021	3236965	35,000.00	Revenue	1000819	Environment Agency
Shropshire		Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	04/06/2021	3235830	1,010.00	Revenue	1000933	Xma Ltd
Shropshire		Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	04/06/2021	3236709	3,000.00	Revenue	1000933	Xma Ltd
Shropshire		Adult Services - Sexual Health	Third Party Payments - Health Authorities	04/06/2021	3244125	1,494.00	Revenue	1000968	The Caxton Surgery
Shropshire			Third Party Payments - Private Contractors Third Party Payments - Health Authorities	04/06/2021	3244125	1,192.20	Revenue	1000968	The Caxton Surgery
Shropshire Shropshire		Adult Services - Sexual Health Adult Services - Sexual Health	Third Party Payments - Health Authorities Third Party Payments - Private Contractors	04/06/2021 04/06/2021	3244111 3244111	1,069.00 1,105.48	Revenue Revenue	1001537 1001537	Albrighton Medical Practice Albrighton Medical Practice
Shropshire Shropshire		Capital - Primary School Capital	Non Revenue - Non Revenue	04/06/2021	3244111 3237109	1,105.48	Capital	1001537	Information & Data Networks Supplies Ltd
Shropshire		Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	04/06/2021	3237109	1,550.00	Revenue	1001598	Abraxas Catering Equipment Ltd
Shropshire		Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Services	04/06/2021	3235411	1,086.00	Revenue	1001001	Pivotell Ltd
Shropshire		Workforce and Transformation - Print & Post Services	Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses	04/06/2021	3237369	4,513.32	Revenue	1002095	Ricoh Uk Ltd
Shropshire		Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	04/06/2021	3237371	815.54	Revenue	1002095	Ricoh Uk Ltd
Shropshire		Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	04/06/2021	3237545	518.99	Revenue	1002095	Ricoh Uk Ltd
Shropshire		Workforce and Transformation - Print & Post Services	Supplies & Services - Printing Stationery and General Office Expenses	04/06/2021	3237548	654.58	Revenue	1002095	Ricoh Uk Ltd
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	04/06/2021	3244115	361.00	Revenue	1002261	Belvidere Medical Practice
Shropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Private Contractors	04/06/2021	3244115	932.04	Revenue	1002261	Belvidere Medical Practice
Shropshire		Children's Services - Children's Case Management	Third Party Payments - Transport Operators	04/06/2021	3243524	464.25	Revenue	1002727	Rsp Rail Travel Account
Shropshire		Children's Services - Placements: Foster Care	Transport-Related Expenditure - Public Transport	04/06/2021	3243524	617.60	Revenue	1002727	Rsp Rail Travel Account
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2021	3240185	650.51	Revenue	1002991	Lex Autolease Ltd
Shropshire		Children's Services - Early Help General	Third Party Payments - Private Contractors	04/06/2021	3240029	16,633.10	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire		Adult Services - Sexual Health	Third Party Payments - Health Authorities	04/06/2021	3244265	69,959.00	Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2021	3243415	477.60	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire		Adult Services - Trading Standards & Licensing	Supplies & Services - Equipment Furniture and Materials	04/06/2021	3237063	1,915.70	Revenue	1003543	Vip System Ltd
Character 1 :		Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	04/06/2021	3237287	1,800.00	Revenue	1003586	Abs Teachers Limited
		Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	04/06/2021	3237288	1,800.00	Revenue	1003586	Abs Teachers Limited
Shropshire Shropshire		Children's Consists Consist Educational Novel - Disphilit	Supplies & Services - Services	04/06/2021	3237292 3237332	1,800.00 1,800.00	Revenue Revenue	1003586	Abc Teachers Limited
Shropshire Shropshire	00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Supplier & Services Convices		1 3/3/33/	1.800.001	Revenue	1003586	Abc Teachers Limited
Shropshire Shropshire Shropshire	00GG 00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	04/06/2021				1003500	Ahe Teachers Limited
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	04/06/2021	3237356	1,800.00	Revenue	1003586	Abc Teachers Limited
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services Premises-Related Expenditure - Energy Costs	04/06/2021 04/06/2021	3237356 3243218	1,800.00 419.94	Revenue Revenue	1003705	West Mercia Energy
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs	04/06/2021 04/06/2021 04/06/2021	3237356 3243218 3243218	1,800.00 419.94 2,579.56	Revenue Revenue Revenue	1003705 1003705	West Mercia Energy West Mercia Energy
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings Place - Corporate Landlord - Mardol House & Tannery Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs	04/06/2021 04/06/2021 04/06/2021 04/06/2021	3237356 3243218 3243218 3243293	1,800.00 419.94 2,579.56 3,251.16	Revenue Revenue Revenue Revenue	1003705 1003705 1003705	West Mercia Energy West Mercia Energy West Mercia Energy
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings Place - Corporate Landlord - Mardol House & Tannery Place - Corporate Landlord - Mardol House & Tannery Place - Corporate Landlord - Libraries	Supplies & Services - Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021	3237356 3243218 3243218 3243293 11298233	1,800.00 419.94 2,579.56 3,251.16 877.66	Revenue Revenue Revenue Revenue Revenue	1003705 1003705 1003705 1004103	West Mercia Energy West Mercia Energy West Mercia Energy Walker Fire (Uk) Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings Place - Corporate Landlord - Mardol House & Tannery Place - Corporate Landlord - Mardol House & Tannery Place - Corporate Landlord - Libraries Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses	04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021	3237356 3243218 3243218 3243293 11298233 3244209	1,800.00 419.94 2,579.56 3,251.16 877.66 207,694.02	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1003705 1003705 1003705 1004103 1004129	West Mercia Energy West Mercia Energy West Mercia Energy Walker Fire (Uk) Ltd Matrix Scm Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings Place - Corporate Landlord - Mardol House & Tannery Place - Corporate Landlord - Mardol House & Tannery Place - Corporate Landlord - Libraries Finance, Governance & Assurance - Commissioning Development & Procurement Adult Services - Sexual Health	Supplies & Services - Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Third Party Payments - Health Authorities	04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021	3237356 3243218 3243218 3243218 3243293 11298233 3244209 3244117	1,800.00 419.94 2,579.56 3,251.16 877.66 207,694.02 390.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1003705 1003705 1003705 1004103 1004129 1004148	West Mercia Energy West Mercia Energy West Mercia Energy Walker Fire (Uk) Ltd Matrix Scm Ltd Bishops Castle Medical Practice
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Admin Buildings Place - Corporate Landlord - Mardol House & Tannery Place - Corporate Landlord - Mardol House & Tannery Place - Corporate Landlord - Libraries Finance, Governance & Assurance - Commissioning Development & Procurement	Supplies & Services - Services Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses	04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021	3237356 3243218 3243218 3243293 11298233 3244209	1,800.00 419.94 2,579.56 3,251.16 877.66 207,694.02	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1003705 1003705 1003705 1004103 1004129	West Mercia Energy West Mercia Energy West Mercia Energy Walker Fire (Uk) Ltd Matrix Scm Ltd

Body Name		Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire	·	Supplies & Services - Services	04/06/2021	3238443	1,588.00 Revenue	1004319	South Shropshire Youth Forum
Shropshire		Supplies & Services - Services	04/06/2021	3237208	3,112.08 Revenue	1004565	Data Management Consultancy
Shropshire		Supplies & Services - Services	04/06/2021	3238811	623.15 Revenue	1004644	Amica Coleman
Shropshire		Employees - Direct Employee Expenses	04/06/2021	3237647	1,947.42 Revenue	1004799	Newcross Healthcare Solutions
Shropshire		Transfer Payments - Adult Social Services Clients	04/06/2021	11300593	510.00 Revenue	1005001	Kyrebrook Daycare Centre
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2021	3235816	3,550.32 Revenue	1005113	Alphabet (Gb) Ltd
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	04/06/2021	3235826	3,463.63 Revenue	1005113	Alphabet (Gb) Ltd
Shropshire		Supplies & Services - Services	04/06/2021	11300674	1,000.00 Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	 	Supplies & Services - Services	04/06/2021	11300675	1,250.00 Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire		Supplies & Services - Services	04/06/2021	11300676	1,000.00 Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire		Supplies & Services - Services	04/06/2021	11300677	1,000.00 Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire		Supplies & Services - Services	04/06/2021	11300679	1,000.00 Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire		Supplies & Services - Services	04/06/2021	11300681	1,000.00 Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire		Supplies & Services - Services	04/06/2021	11300682	1,000.00 Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services	04/06/2021	11300683	1,000.00 Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services	04/06/2021	11300684	1,000.00 Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services	04/06/2021	11300686	1,000.00 Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG Children's Services - Placements: Adoption Service	Supplies & Services - Services	04/06/2021	11300688	1,250.00 Revenue	1005180	Sea Change Psychotherapy Ltd
Shropshire	00GG Place - Planning Services	Supplies & Services - Services	04/06/2021	3239824	1,612.50 Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG Place - Planning Services	Supplies & Services - Services	04/06/2021	3239827	1,443.00 Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	04/06/2021	3242933	2,689.20 Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2021	11299767	696.78 Revenue	1005218	La Petite Concierge
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300652	576.00 Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300653	2,400.00 Revenue	1005586	Care Cover 24/7 Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2021	11300654	2,580.03 Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	04/06/2021	3243413	526.67 Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire		Supplies & Services - Equipment Furniture and Materials	04/06/2021	3243517	809.58 Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire		Supplies & Services - Services	04/06/2021	3235030	510.00 Revenue	1005746	Aubrey Kirkham Funeral Directors
Shropshire	Š	Non Revenue - Non Revenue	04/06/2021	3243865	193,500.00 Capital	1006058	Personal redaction
Shropshire		Third Party Payments - Private Contractors	04/06/2021	11300665	3,120.00 Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	·	Third Party Payments - Private Contractors	04/06/2021	11300371	2,035.44 Revenue	1007492	Advinia Care Homes Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2021	11300203	3,060.00 Revenue	1007823	Alexandra House
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2021	11300241	33,652.56 Revenue	1007824	Springcare (Hatton) Limited
Shropshire	, , , , , ,	Third Party Payments - Private Contractors	04/06/2021	11300240	42,606.61 Revenue	1007825	Portland House Care Limited
Shropshire	, , ,	Third Party Payments - Private Contractors	04/06/2021	11300240	3,915.68 Revenue	1007825	Portland House Care Limited
Shropshire		Third Party Payments - Private Contractors	04/06/2021	11300302	51,624.32 Revenue	1007826	The Uplands At Oxon
Shropshire		Third Party Payments - Private Contractors	04/06/2021	11300302	3,226.52 Revenue	1007826	The Uplands At Oxon
Shropshire	·	Third Party Payments - Private Contractors	04/06/2021	11300302	3,226.52 Revenue	1007826	The Uplands At Oxon
Shropshire	Š	Third Party Payments - Private Contractors	04/06/2021	11300302	68,519.08 Revenue	1007826	The Uplands At Oxon
Shropshire	, · · ·	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300303	4,560.00 Revenue	1007826	The Uplands At Oxon
Shropshire	 	Third Party Payments - Private Contractors	04/06/2021	11300303	41,707.00 Revenue	1007827	Mount House Residential Home
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300212	33,937.55 Revenue	1007828	Llysfield Nursing Home Ltd
	, , ,		04/06/2021	11300257	1 1		
Shropshire		Third Party Payments - Private Contractors		11300257		1007829 1007829	English Care Ltd Lady Forester Nursing Home
Shropshire		Third Party Payments - Private Contractors	04/06/2021				English Care Ltd - Lady Forester Nursing Home
Shropshire		Transfer Payments - Adult Social Services Clients	04/06/2021	11300485	5,074.50 Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	, , , , , ,	Third Party Payments - Private Contractors	04/06/2021	11300215	45,331.80 Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2021	11300215	5,675.16 Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2021	11300215	2,089.29 Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	, , ,	Third Party Payments - Private Contractors	04/06/2021	11300202	98,815.93 Revenue	1007832	Holy Cross Care Home Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2021	11300202	366.66 Revenue	1007832	Holy Cross Care Home Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2021	11300202	6,199.88 Revenue	1007832	Holy Cross Care Home Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2021	11300247	81,177.60 Revenue	1007833	Hillcrest Manor Limited
Shropshire		Third Party Payments - Private Contractors	04/06/2021	11300247	12,218.78 Revenue	1007833	Hillcrest Manor Limited
Shropshire		Third Party Payments - Private Contractors	04/06/2021	11300251	5,608.80 Revenue	1007834	Ferns Residential Home
Shropshire		Third Party Payments - Private Contractors	04/06/2021	11300208	19,161.59 Revenue	1007837	Springcare T/A Weston House
Shropshire		Third Party Payments - Private Contractors	04/06/2021	11300208	3,578.46 Revenue	1007837	Springcare T/A Weston House
Shropshire		Third Party Payments - Private Contractors	04/06/2021	11300204	30,420.04 Revenue	1007838	Cliffdale Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2021	11300204	1,062.88 Revenue	1007838	Cliffdale Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2021	11300213	34,694.86 Revenue	1007839	Lymehurst Residential Home
Shropshire		Third Party Payments - Private Contractors	04/06/2021	11300213	1,183.06 Revenue	1007839	Lymehurst Residential Home
Shropshire		Third Party Payments - Private Contractors	04/06/2021	11300219	40,878.77 Revenue	1007840	Arden Grange Residential Care Home
Shropshire		Third Party Payments - Private Contractors	04/06/2021	11300219	11,448.59 Revenue	1007840	Arden Grange Residential Care Home
Shropshire		Third Party Payments - Private Contractors	04/06/2021	11300219	4,384.17 Revenue	1007840	Arden Grange Residential Care Home
Shropshire		Third Party Payments - Private Contractors	04/06/2021	11300205	35,894.94 Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	·	Third Party Payments - Private Contractors	04/06/2021	11300205	4,826.76 Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	, ,	Third Party Payments - Private Contractors	04/06/2021	11300235	12,963.44 Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire		Third Party Payments - Private Contractors	04/06/2021	11300246	C2 C00 20 D	1007844	Danesford Grange Care Home
этторэтте	, š	, ,	04/00/2021		62,609.28 Revenue		Description Communication
Shropshire	, š	Third Party Payments - Private Contractors	04/06/2021	11300246	2,445.60 Revenue	1007844	Danesford Grange Care Home
	00GG Adult Services - Social Care Hospital Interface Purchasing	, ,					Danesford Grange Care Home Danesford Grange Care Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300246	2,445.60 Revenue	1007844	
Shropshire Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021 04/06/2021	11300246 11300246	2,445.60 Revenue 3,141.20 Revenue	1007844 1007844	Danesford Grange Care Home
Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021 04/06/2021 04/06/2021	11300246 11300246 11300229	2,445.60 Revenue 3,141.20 Revenue 41,854.50 Revenue	1007844 1007844 1007845	Danesford Grange Care Home Sure Care (Uk) Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021 04/06/2021 04/06/2021 04/06/2021	11300246 11300246 11300229 11300229	2,445.60 Revenue 3,141.20 Revenue 41,854.50 Revenue 1,369.48 Revenue	1007844 1007844 1007845 1007845	Danesford Grange Care Home Sure Care (Uk) Ltd Sure Care (Uk) Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021	11300246 11300246 11300229 11300229 11300211	2,445.60 Revenue 3,141.20 Revenue 41,854.50 Revenue 1,369.48 Revenue 51,027.78 Revenue	1007844 1007844 1007845 1007845 1007846	Danesford Grange Care Home Sure Care (Uk) Ltd Sure Care (Uk) Ltd Landona House Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021	11300246 11300246 11300229 11300229 11300211 11300211	2,445.60 Revenue 3,141.20 Revenue 41,854.50 Revenue 1,369.48 Revenue 51,027.78 Revenue 6,312.96 Revenue	1007844 1007844 1007845 1007845 1007846 1007846	Danesford Grange Care Home Sure Care (Uk) Ltd Sure Care (Uk) Ltd Landona House Ltd Landona House Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021	11300246 11300246 11300229 11300229 11300211 11300211 11300211	2,445.60 Revenue 3,141.20 Revenue 41,854.50 Revenue 1,369.48 Revenue 51,027.78 Revenue 6,312.96 Revenue 2,480.00 Revenue	1007844 1007844 1007845 1007845 1007846 1007846 1007846	Danesford Grange Care Home Sure Care (Uk) Ltd Sure Care (Uk) Ltd Landona House Ltd Landona House Ltd Landona House Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021	11300246 11300246 11300229 11300229 11300211 11300211 11300211 11300216	2,445.60 Revenue 3,141.20 Revenue 41,854.50 Revenue 1,369.48 Revenue 51,027.78 Revenue 6,312.96 Revenue 2,480.00 Revenue 13,617.27 Revenue	1007844 1007844 1007845 1007845 1007846 1007846 1007846 1007847	Danesford Grange Care Home Sure Care (Uk) Ltd Sure Care (Uk) Ltd Landona House Ltd Landona House Ltd Landona House Ltd Brook House
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Shropshire	Body Ref Service Area Categorisation 00GG Adult Services - Social Care Mental Health Purchasing	Expense Type Third Party Payments - Private Contractors	Payment Date 04/06/2021	Transaction Ref 11300248	Total Amount 2,212.38	Revenue	Supplier ID 1007856	Supplier Name Fidelity Care Services T/A Woofferton
	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300248	7,658.71		1007856	Normanton
Shropshire	, , , , , , , , , , , , , , , , , , ,		04/06/2021	11300236	4,458.37	Revenue		
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300236	43,654.90	Revenue Revenue	1007857 1007858	Normanton Hilton Brook House
Shropshire Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300214	45,654.90	Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300214	2,600.00	Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300214	24,736.73	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
	00GG Adult Services - Social Care Community Futchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300237	5,421.03	Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300237	11,644.76	Revenue	1007859	Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300206	12,078.36	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300200	5,599.16	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Community Fulcinasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300483	2,328.18	Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300483	-27,257.14	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300220	78,313.62	Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Social Care Community Futchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300221	9,966.80	Revenue	1007861	Oldbury Grange Nursing Home
	00GG Adult Services - Social Care Prospital interface Furchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300221	2,880.00	Revenue	1007862	The Villa Residential Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300218	26,258.79		1007862	The Villa Residential Home
Shropshire						Revenue		
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300234	54,575.23 -2,043.60	Revenue	1007863	Derwen Enterprise
Shropshire	00GG Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	04/06/2021	11300234		Revenue	1007863	Derwen Enterprise
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300484	7,733.23	Revenue	1007863	Derwen Enterprise
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300484	7,146.92	Revenue	1007863	Derwen Enterprise
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300207	15,716.26	Revenue	1007865	Jubliee Villa
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300207	14,685.45	Revenue	1007865	Jubliee Villa
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300226	15,167.41	Revenue	1007867	Cheswardine Hall
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300226	3,589.66	Revenue	1007867	Cheswardine Hall
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300242	11,267.64	Revenue	1007868	Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300252	105,979.86	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300252	13,730.99	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300252	2,627.94	Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300233	24,238.24	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300233	2,102.86	Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300231	38,200.52	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300231	-3,600.00	Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300256	48,599.58	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300256	1,869.30	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300477	-5,618.58	Revenue	1007874	Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300217	5,325.01	Revenue	1007875	High Lea House
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300217	1,062.88	Revenue	1007875	High Lea House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300254	9,190.76	Revenue	1007876	Mental Health Care Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300434	8,626.64	Revenue	1007881	Pontesbury Project
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300545	24,414.40	Revenue	1007881	Pontesbury Project
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300545	144,580.07	Revenue	1007881	Pontesbury Project
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300262	15,991.83	Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300264	50,597.57	Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300393	653.84	Revenue	1007887	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300265	1,895.20	Revenue	1007888	The Old Vicarage Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300193	27,942.03	Revenue	1007889	Ellesmere House
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300193	5,029.08	Revenue	1007889	Ellesmere House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300192	26,204.96	Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300191	32,297.55	Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300194	17,527.08	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300195	84,581.54	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300195	3,349.72	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300476	-2,953.86	Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300196	10,562.40	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300197	65,023.28	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300197	8,596.93	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300197	4,955.68	Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300200	16,899.84	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300201	24,692.08	Revenue	1007894	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300198	29,574.71	Revenue	1007895	Coverage Care Ltd
Shropshire	, , , ,	Third Party Payments - Private Contractors						
	00GG Adult Services - Social Care Community Purchasing	Time rary rayments Trivate contractors	04/06/2021	11300199	11,216.20	Revenue	1007895	Coverage Care Ltd
sirropsiire i	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021 04/06/2021	11300199 11300209	11,216.20 16,661.75	Revenue Revenue	1007895 1007897	Caradoc House
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300209	16,661.75	Revenue	1007897	Caradoc House
Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021 04/06/2021	11300209 11300224	16,661.75 3,880.00	Revenue Revenue	1007897 1007898	Caradoc House Select Healthcare Ltd
Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021 04/06/2021 04/06/2021	11300209 11300224 11300269	16,661.75 3,880.00 32,945.09	Revenue Revenue Revenue	1007897 1007898 1007899	Caradoc House Select Healthcare Ltd Hartlands Care Home Ltd
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Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	04/06/2021	11300244	-425.56 Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300278	6,830.96 Revenue	1007921	Oakfield House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	04/06/2021	11300278	-340.60 Revenue	1007921	Oakfield House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300243	56,043.80 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300245	54,304.00 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300294	5,090.16 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	04/06/2021	11300294	-681.20 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300433	35,377.80 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300453	17,053.52 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300454	33,213.90 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300457	36,515.60 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300471	39,119.62 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300474	32,677.14 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300603	7,539.04 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300604	13,582.46 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300605	15,726.36 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300606	6,191.74 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300607	14,824.96 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300608	13,310.68 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300630	17,456.64 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300649	96,354.54 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300279	32,947.81 Revenue	1007925	Bower Grange
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300279	11,216.23 Revenue	1007925	Bower Grange
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300222	10,107.96 Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300222	2,077.93 Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	04/06/2021	11300222	-608.80 Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300222	26,646.15 Revenue	1007927	Prospects
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300280	10,406.88 Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300280	35,098.88 Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300382	20,590.69 Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300301	6,927.72 Revenue	1007929	Prokare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300301	3,800.00 Revenue	1007932	Alfred House Residential Care Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	04/06/2021	11300283	-608.80 Revenue	1007934	Alfred House Residential Care Home
		·	04/06/2021	11300289			
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors				1007936	Espa Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts Third Party Payments - Private Contractors	04/06/2021	11300289	-418.80 Revenue 2,780.64 Revenue	1007936	Espa Ltd Magglanda Rehabilitation (Staffe) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300287		1007939	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300288	2,192.00 Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	04/06/2021	11300288	-425.44 Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300395	4,155.54 Revenue	1007942	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300187	30,101.10 Revenue	1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300290	120,346.50 Revenue	1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300487	3,635.82 Revenue	1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300487	2,747.56 Revenue	1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300343	2,520.00 Revenue	1007944	Potensial Ltd T/A Potens
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300292	21,965.84 Revenue	1007950	Adelphi Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300291	6,791.16 Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300394	1,677.53 Revenue	1007952	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300332	56,154.48 Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300334	37,186.24 Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300335	3,977.52 Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300436	9,284.32 Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300437	8,775.95 Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300438	9,512.04 Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300458	9,787.90 Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300459	13,156.17 Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300461	41,903.30 Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300468	13,529.30 Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300469	12,875.45 Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300470	23,366.78 Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300620	7,678.18 Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300621	9,672.40 Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300622	11,281.74 Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300622	3.83 Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300623	2,324.56 Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300624	15,712.62 Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300625	4,839.39 Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300626	12,671.42 Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300627	2,257.75 Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300628	4,621.60 Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300628	8,223.83 Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300629	21,983.44 Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300632	21,983.44 Revenue 28,872.45 Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300634	2,084.57 Revenue	1007955	Bethphage
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021 04/06/2021	11300635 11300636	19,953.70 Revenue 4,403.56 Revenue	1007955	Bethphage Rethphage
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors				1007955	Bethphage Rethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300637	24,977.80 Revenue	1007955	Bethphage
Character !		Third Party Payments - Private Contractors	04/06/2021	11300638	5,975.77 Revenue	1007955	Bethphage
-	00GG Adult Services - Social Care Community Purchasing		04/06/2021	11300646	5,191.19 Revenue	1007955	Bethphage (C.)
Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors					Shaw Healthcare (Group) Ltd
Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300293	15,428.60 Revenue	1007956	
Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300295	9,819.76 Revenue	1007957	Corbrook Court Care Home
Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021 04/06/2021	11300295 11300296	9,819.76 Revenue 17,535.78 Revenue	1007957 1007958	Corbrook Court Care Home Scotia Health Care Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021 04/06/2021 04/06/2021	11300295 11300296 11300298	9,819.76 Revenue 17,535.78 Revenue 10,000.00 Revenue	1007957 1007958 1007961	Corbrook Court Care Home
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021 04/06/2021	11300295 11300296	9,819.76 Revenue 17,535.78 Revenue	1007957 1007958	Corbrook Court Care Home Scotia Health Care Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021 04/06/2021 04/06/2021	11300295 11300296 11300298	9,819.76 Revenue 17,535.78 Revenue 10,000.00 Revenue	1007957 1007958 1007961	Corbrook Court Care Home Scotia Health Care Ltd Oakdene Care Providers
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021 04/06/2021 04/06/2021 04/06/2021	11300295 11300296 11300298 11300435	9,819.76 Revenue 17,535.78 Revenue 10,000.00 Revenue 24,295.10 Revenue	1007957 1007958 1007961 1007963	Corbrook Court Care Home Scotia Health Care Ltd Oakdene Care Providers Perthyn
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021	11300295 11300296 11300298 11300435 11300441	9,819.76 Revenue 17,535.78 Revenue 10,000.00 Revenue 24,295.10 Revenue 39,777.77 Revenue	1007957 1007958 1007961 1007963 1007963	Corbrook Court Care Home Scotia Health Care Ltd Oakdene Care Providers Perthyn Perthyn
•	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021	11300295 11300296 11300298 11300435 11300441 11300442	9,819.76 Revenue 17,535.78 Revenue 10,000.00 Revenue 24,295.10 Revenue 39,777.77 Revenue 11,502.86 Revenue	1007957 1007958 1007961 1007963 1007963 1007963	Corbrook Court Care Home Scotia Health Care Ltd Oakdene Care Providers Perthyn Perthyn Perthyn
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021	11300295 11300296 11300298 11300435 11300441 11300442 11300443	9,819.76 Revenue 17,535.78 Revenue 10,000.00 Revenue 24,295.10 Revenue 39,777.77 Revenue 11,502.86 Revenue 23,429.84 Revenue	1007957 1007958 1007961 1007963 1007963 1007963 1007963	Corbrook Court Care Home Scotia Health Care Ltd Oakdene Care Providers Perthyn Perthyn Perthyn Perthyn

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Shropshire		Service Area Categorisation Adult Services - Social Care Community Purchasing	Expense Type Third Party Payments - Private Contractors	Payment Date 04/06/2021	Transaction Ref 11300446	Total Amount 2,124.06	Capital/Revenue Revenue	Supplier ID 1007963	Supplier Name Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300447	1,522.54	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300448	4,842.11	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300449	9,306.82	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300450	13,158.90	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300451	9,414.83	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300456	17,610.78	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300460	12,705.19	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300472	14,336.00	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300473	9,697.70	Revenue	1007963	Perthyn
Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021 04/06/2021	11300609 11300610	20,517.42 2,208.81	Revenue	1007963	Perthyn
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300610	2,208.81	Revenue Revenue	1007963 1007963	Perthyn Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300612	13,399.99	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300613	9,926.74	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300614	1,467.00	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300615	9,145.75	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300616	15,557.09	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300617	10,248.82	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300618	8,373.88	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300619	1,310.68	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300647	8,742.78	Revenue	1007963	Perthyn
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300648	1,725.44	Revenue	1007963	Perthyn
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300299	71,858.68	Revenue	1007964	Adelphi Care Services Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300305	27,864.24	Revenue	1007964	Adelphi Care Services Ltd
Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021 04/06/2021	11300396 11300300	1,763.81 23,836.96	Revenue Revenue	1007966 1007967	Personal redaction Castlehaven Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300300	23,836.96	Revenue	1007967	Wrenbury Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Furchasing Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300286	2,397.00	Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300280	3,111.41	Revenue	1007973	Personal redaction
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300337	2,137.76	Revenue	1007978	Vyrnwy Nursing Home
Shropshire	-	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300333	32,644.57	Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300285	2,320.00	Revenue	1007984	Hernes Nest
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300306	106,626.48	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300306	5,600.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300306	6,800.00	Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300307	9,371.16	Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300308	3,299.56	Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300398	2,438.67	Revenue	1007991	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300310	43,976.87	Revenue	1007994	The Coach House
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300311	49,255.50	Revenue	1007996	Stretton Hall Nursing Home
Shropshire	00GG 00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021 04/06/2021	11300311 11300489	29,771.28 3,182.56	Revenue	1007996 1007997	Stretton Hall Nursing Home
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	04/06/2021	11300489	6,075.84	Revenue Revenue	1007997	Cruckton Hall Ltd (Richmond Court) Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300489	4,823.72	Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	-	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300399	4,082.27	Revenue	1007998	Personal redaction
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300400	4,472.19	Revenue	1008001	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300313	49,612.28	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	04/06/2021	11300313	-357.72	Revenue	1008003	Fernlea
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300314	37,395.83	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300314	2,912.28	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300315	42,508.44	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	-	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300315	1,846.88	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300315	2,709.92	Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300316	2,230.16	Revenue	1008007	The Coach House
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300227 11300227	10,698.38 4,800.00	Revenue	1008009	Abbey Care Direct Ltd Abbey Care Direct Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021 04/06/2021	11300227	1,098.72	Revenue Revenue	1008009 1008009	Abbey Care Direct Ltd Abbey Care Direct Ltd
Shropshire Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300492	20,194.01	Revenue	1008009	Abbey Care Direct Ltd Abbey Care Direct Ltd
Shropshire		Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300492	1,000.62	Revenue	1008009	Abbey Care Direct Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300432	1,569.60	Revenue	1008003	Headway Shropshire (A.B.I.C.S)
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300493	235.44	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300493	4,079.86	Revenue	1008012	Radfield Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300312	2,052.04	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire		Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300312	2,072.16	Revenue	1008014	Bennett House (Accord Housing Assoc)
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300494	-22.42	Revenue	1008016	Surecare
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300494	79,458.41	Revenue	1008016	Surecare
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300494	2,987.14	Revenue	1008016	Surecare
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300491	8,778.08	Revenue	1008018	Bethphage
Shropshire Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	04/06/2021	11300491 11300491	65,553.59 14,898.24	Revenue	1008018	Bethphage Rethphage
Shropshire Shropshire		Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	04/06/2021 04/06/2021	11300491	1,255.68	Revenue Revenue	1008018 1008019	Bethphage Salopian Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300495	27,394.78	Revenue	1008019	Salopian Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300496	627.84	Revenue	1008019	Allcare
Shropshire		Adult Services - Social Care Community Furchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300496	22,203.46	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300496	2,913.57	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300496	697.49	Revenue	1008020	Allcare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300498	5,243.02	Revenue	1008023	Active Assistance
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300500	5,418.11	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300500	156.96	Revenue	1008025	Beaumaris Health Care Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300501	1,723.76	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300501	21,790.02	Revenue	1008026	Allenby Douglas Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300590	313.92	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300590	22,858.64	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	04/06/2021	11300590	-609.53	Revenue	1008027	Peace Of Mind Homecare Ltd
Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Society Clients	04/06/2021	11300588	2,272.40	Revenue	1008029	Oswestry Care
Chronobine		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300588	35,327.85	Revenue	1008029	Oswestry Care
Shropshire Shropshire		Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300588	441.45	Revenue	1008029	Oswestry Care

Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300401	5,586.19 Revenue	1008031	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300402	3,369.01 Revenue	1008033	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300317	48,123.80 Revenue	1008034	Fairmont Residential Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300318	22,287.20 Revenue	1008035	Buckfield House (Inspiration Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300276	2,080.00 Revenue	1008036	Far Fillimore Care Homes Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300503	593.00 Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300503	42,552.46 Revenue	1008037	Battlefield Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300504	3,167.23 Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300504	52,214.29 Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300504	11,641.23 Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300504	10,285.47 Revenue	1008038	Bluebird Care (Shropshire Care Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300319	4,034.32 Revenue	1008039	The Orchard Trust
Shropshire	00GG Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	04/06/2021	11300319	-359.00 Revenue	1008039	The Orchard Trust
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300465	25,494.79 Revenue	1008041	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300506	3,316.32 Revenue	1008041	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300507	784.80 Revenue	1008042	Autism West Midlands
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300188	20,190.52 Revenue	1008044	Ruskin Mill College
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300508	20,325.80 Revenue	1008045	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300508	13,317.79 Revenue	1008045	Macintyre Care
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300508	921.60 Revenue	1008045	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300260	60,680.40 Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300260	10,784.70 Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300260	6,601.64 Revenue	1008048	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300275	1,800.00 Revenue	1008050	Akari Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300273	402.57 Revenue	1008056	Personal redaction
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300418	133.46 Revenue	1008056	Personal reduction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300320	2,678.00 Revenue	1008058	Arbennig Unit (Potens)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300510	2,609.46 Revenue	1008060	Home Instead
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300510	2,259.60 Revenue	1008060	Home Instead
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300310	2,439.67 Revenue	1008062	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300404	4,234.85 Revenue	1008062	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300403	8,693.91 Revenue	1008064	Overley Hall School
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300189	8,492.40 Revenue	1008064	Overley Hall School
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300355	8,492.40 Revenue 8,492.40 Revenue	1008064	Overley Hall School
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300363	11,582.95 Revenue	1008064	Overley Hall School
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300511	-369.71 Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300511	6,023.64 Revenue	1008066	Lower Bush Farm Cic
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300512	18,051.04 Revenue	1008067	Quality Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300513	313.92 Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300513	16,864.47 Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300513	196.20 Revenue	1008072	New Dawn Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300321	7,323.88 Revenue	1008075	Market Lodge Abi
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300405	3,889.30 Revenue	1008076	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300323	10,428.40 Revenue	1008078	Tremora Cottage
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300322	28,891.35 Revenue	1008080	Hagley Place Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300515	2,409.43 Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300515	40,536.90 Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300515	1,098.72 Revenue	1008081	Prestige Nursing Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300505	838.88 Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300505	20,908.22 Revenue	1008083	Diamond Life Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300406	5,627.96 Revenue	1008086	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300324	2,498.92 Revenue	1008087	Loch Arthur Camphill Community
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300325	25,748.54 Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300325	2,962.80 Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300478	-3,417.14 Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300478	394.29 Revenue	1008090	The Cedars (Springcare Albrighton Ltd)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300326	2,160.00 Revenue	1008092	Lake View Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300518	16,431.48 Revenue	1008093	Drayton Home Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300519	431.64 Revenue	1008094	Beths Social Support Agency
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300519	119.36 Revenue	1008094	Beths Social Support Agency
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300407	3,050.55 Revenue	1008095	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300520	313.92 Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300520	17,978.46 Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300520	627.84 Revenue	1008096	Care Of Excellence Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300522	4,097.08 Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300516	313.92 Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300516	9,544.98 Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300408	5,999.19 Revenue	1008101	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300523	20,449.04 Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300523	1,451.88 Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300525	11,489.19 Revenue	1008105	Home Instead Senior Care
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300525	2,262.12 Revenue	1008105	Home Instead Senior Care
Shropshire	00GG Adult Services - Social Care Internal health Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	04/06/2021	11300527	7,635.66 Revenue	1008103	C & S Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Adult Social Services Clients Third Party Payments - Private Contractors	04/06/2021	11300527	3,947.64 Revenue	1008111	Supported Homes Ltd
	· ·	, ,	04/06/2021	11300390	3,947.64 Revenue 4,852.80 Revenue	1008114	
Shropshire Shropshire	ÿ	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors		11300526	1,634.60 Revenue	1008114	Supported Homes Ltd Personal redaction
Shropshire	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021				Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300462	18,884.00 Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300529	77,877.92 Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300328	23,189.54 Revenue	1008117	Perton Manor
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300328	29,628.92 Revenue	1008117	Perton Manor
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300330	2,354.48 Revenue	1008118	Cedar Court Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300327	9,476.00 Revenue	1008119	The Old Rectory Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300329	12,200.81 Revenue	1008122	Briery Lodge
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300530	11,021.53 Revenue	1008129	Tic Care At Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300531	470.88 Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300531	24,101.34 Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300531	2,275.92 Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300643	16,535.73 Revenue	1008135	Positive Steps Shropshire Ltd

Dade Name	Dark Daf	f Comition Association	European Time	Down and Date	Transaction Def	Total Amount	C:t-1/D	CID	Consider Name
Shropshire		f Service Area Categorisation Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	Payment Date 04/06/2021	Transaction Ref 11300532	Total Amount 5,047.19	Capital/Revenue Revenue	Supplier ID 1008137	Supplier Name Fordhall Community Land Initiative Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300352	13,521.45	Revenue	1008137	Kevindale Residential Home
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300533	4,195.16	Revenue	1008144	Support 2 Independence
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300533	290.64	Revenue	1008144	Support 2 Independence
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	04/06/2021	11300534	6,326.68	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300534	4,473.36	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300534	48,912.37	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300534	1,331.46	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300534	-132.90	Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300411	2,639.87	Revenue	1008153	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300535	43,212.16	Revenue	1008155	Agincare Live In Care Services Ltd
Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	04/06/2021 04/06/2021	11300535 11300536	4,000.00 11,982.03	Revenue Revenue	1008155 1008156	Agincare Live In Care Services Ltd Suncare Home Care Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	04/06/2021	11300537	8,829.92	Revenue	1008161	Home Care Direct
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300337	2,052.04	Revenue	1008169	Personal redaction
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300412	1,683.26	Revenue	1008169	Personal redaction
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300587	784.80	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300587	38,612.73	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300587	4,267.33	Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300439	14,635.89	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300452	15,842.04	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300463	12,080.06	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300464	4,099.63	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300466	20,370.15	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300467	7,405.37 1,773.58	Revenue	1008171	Dimensions (Uk) Ltd
Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021 04/06/2021	11300422 11300540	1,7/3.58 21,081.43	Revenue Revenue	1008173 1008176	Personal redaction Phoenix Homecare And Support Ltd
Shropshire Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	04/06/2021	11300540	27,700.99	Revenue	1008176	Priority Care (Shropshire) Ltd
Shropshire	00GG	Adult Services - Social Care Community Furchasing Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300542	939.82	Revenue	1008179	Care Kind
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300543	1,294.92	Revenue	1008173	Crossroads Together
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300543	4,078.26	Revenue	1008180	Crossroads Together
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300544	15,520.00	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300544	23,821.76	Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300250	95,339.52	Revenue	1008185	Sanctuarycare Kempsfield
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300538	235.44	Revenue	1008187	SIrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300538	63,818.47	Revenue	1008187	SIrc Trading Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300546	1,955.28	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300546	46,656.09	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300546	-28.03	Revenue	1008189	Healthcare 1St Choice Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300547	294.16	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300547	176,101.60	Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021 04/06/2021	11300641 11300413	50,663.78	Revenue	1008190 1008195	Optua Uk (Avenues Group)
Shropshire Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300413	2,195.91 313.92	Revenue Revenue	1008195	Personal redaction Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300548	506.65	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300548	941.76	Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300549	850.91	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300549	285.71	Revenue	1008198	Broseley Life Skills
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300550	1,340.19	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300550	180.00	Revenue	1008200	Crowsmill Craft Centre
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300551	4,889.64	Revenue	1008202	Agape Homecare
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300551	77,527.34	Revenue	1008202	Agape Homecare
Shropshire		Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300551	10,771.38	Revenue	1008202	Agape Homecare
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300552	3,957.03	Revenue	1008203	Supreme Home Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300336	16,238.88	Revenue	1008206	William Blake House
Shropshire		, ,	Third Party Payments - Private Contractors	04/06/2021	11300414	3,245.32	Revenue	1008208	Personal redaction
Shropshire Shropshire	00GG	, ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021	11300415	1,944.65	Revenue	1008210	Personal redaction
Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	04/06/2021 04/06/2021	11300553 11300553	784.80 49,631.97	Revenue Revenue	1008215 1008215	C M Bespoke Care C M Bespoke Care
Shropshire Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300554				
Shropshire	00GG		a. a. cy i dymenta i invate contractora	U-7/ UU/ 4U41		יות ויצוון		1008218	
Shropshire		Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021		1,081.90 112.210.35	Revenue Revenue	1008218	Willow Home Care Ltd Willow Home Care Ltd
	00GG	, ,	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	04/06/2021 04/06/2021	11300554 11300554	1,081.90 112,210.35 1,648.08	Revenue Revenue	1008218 1008218 1008218	Willow Home Care Ltd Willow Home Care Ltd
Shropshire	00GG 00GG				11300554	112,210.35	Revenue	1008218	Willow Home Care Ltd
Shropshire Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300554 11300554	112,210.35 1,648.08	Revenue Revenue	1008218 1008218	Willow Home Care Ltd Willow Home Care Ltd
	00GG 00GG	Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	04/06/2021 04/06/2021	11300554 11300554 11300337	112,210.35 1,648.08 14,406.80	Revenue Revenue Revenue	1008218 1008218 1008222	Willow Home Care Ltd Willow Home Care Ltd St George'S Park (Rotherwood Group)
Shropshire	00GG 00GG	Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021 04/06/2021 04/06/2021	11300554 11300554 11300337 11300337	112,210.35 1,648.08 14,406.80 4,222.52	Revenue Revenue Revenue Revenue	1008218 1008218 1008222 1008222	Willow Home Care Ltd Willow Home Care Ltd St George'S Park (Rotherwood Group) St George'S Park (Rotherwood Group)
Shropshire Shropshire	00GG 00GG 00GG	Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021 04/06/2021 04/06/2021 04/06/2021	11300554 11300554 11300337 11300337 11300556	112,210.35 1,648.08 14,406.80 4,222.52 941.76	Revenue Revenue Revenue Revenue Revenue	1008218 1008218 1008222 1008222 1008224	Willow Home Care Ltd Willow Home Care Ltd St George'S Park (Rotherwood Group) St George'S Park (Rotherwood Group) Goodwood Homecare
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021	11300554 11300554 11300337 11300337 11300556 11300556 11300419 11300557	112,210.35 1,648.08 14,406.80 4,222.52 941.76 22,174.00 1,261.96 25,821.71	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1008218 1008218 1008222 1008222 1008224 1008224 1008224 1008228	Willow Home Care Ltd Willow Home Care Ltd St George'S Park (Rotherwood Group) St George'S Park (Rotherwood Group) Goodwood Homecare Goodwood Homecare My Options My Options
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Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021	11300554 11300554 11300337 11300337 11300356 11300556 11300419 11300557 11300559 11300642 11300338 11300339 11300339 11300558	112,210.35 1,648.08 14,406.80 4,222.52 941.76 22,174.00 1,261.96 25,821.71 29,729.52 9,129.74 -20,471.57 88,334.79 10,090.10 156.96 35,601.19	Revenue	1008218 1008218 1008222 1008222 1008224 1008224 1008228 1008230 1008230 1008230 1008232 1008232 1008232 1008232	Willow Home Care Ltd Willow Home Care Ltd St George'S Park (Rotherwood Group) St George'S Park (Rotherwood Group) Goodwood Homecare Goodwood Homecare My Options My Options Cloverley Care Limited Cloverley Care Limited Montgomery House Montgomery House Montgomery House Quality Community Care Ltd Quality Community Care Ltd
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Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors	04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021	11300554 11300554 11300337 11300337 11300356 11300556 11300559 11300559 11300642 11300338 11300339 11300339 11300358 11300558 11300558	112,210.35 1,648.08 14,406.80 4,222.52 941.76 22,174.00 1,261.96 25,821.71 29,729.52 9,129.74 -20,471.57 88,334.79 10,090.10 156.96 35,601.19 50,446.45 14,321.68	Revenue	1008218 1008218 1008222 1008222 1008224 1008224 1008228 1008230 1008230 1008230 1008232 1008232 1008232 1008232 1008232 1008234 1008234 1008234	Willow Home Care Ltd Willow Home Care Ltd St George'S Park (Rotherwood Group) St George'S Park (Rotherwood Group) Goodwood Homecare Goodwood Homecare My Options My Options Cloverley Care Limited Cloverley Care Limited Montgomery House Montgomery House Montgomery House Quality Community Care Ltd Quality Community Care Ltd Care Cover 24/7 Ltd The New Barn (Care & Resolve Ltd)
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Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Social Care Mental Health Purchasing Adult Services - Social Care Community Purchasing Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments - Private Contractors	04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021	11300554 11300554 11300554 11300337 11300337 11300356 11300556 11300419 11300557 11300559 11300642 11300339 11300339 11300339 11300558 11300560 11300564 11300564 11300564 11300564 11300564 11300564 11300564 11300567 11300579 11300579	112,210.35	Revenue	1008218 1008218 1008218 1008222 1008224 1008224 1008224 1008228 1008230 1008230 1008232 1008232 1008232 1008232 1008232 1008232 1008231 1008231 1008231 1008251 1008251 1008251 1008257 1008258 1008258 1008258	Willow Home Care Ltd Willow Home Care Ltd St George'S Park (Rotherwood Group) St George'S Park (Rotherwood Group) Goodwood Homecare Goodwood Homecare My Options My Options My Options Cloverley Care Limited Cloverley Care Limited Montgomery House Montgomery House Montgomery House Montgomery House Cuality Community Care Ltd Care Cover 24/7 Ltd The New Barn (Care & Resolve Ltd) Choices Housing Association
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Shropshire	Body Ref Service Area Categorisation OGG Adult Services - Social Care Community Purchasing	Expense Type Third Party Payments - Private Contractors	Payment Date 04/06/2021	Transaction Ref 11300344	7otal Amount 2,800.00	Capital/Revenue Revenue	Supplier ID 1008267	Supplier Name Ashberry Healthcare Ltd - Holmer Court
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300344	90,715.48		1008267	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300382	24,469.14	Revenue	1008269	
Shropshire	, , ,	, ,				Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021 04/06/2021	11300567 11300567	1,677.45 25.073.88	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	04/06/2021	11300567	1,171.80	Revenue Revenue	1008275	Care Plus Staffordshire Ltd Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Montal Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300567	847.92	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire								
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300568	1,083.20	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300568	1,624.99	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	04/06/2021	11300417	2,011.21	Revenue	1008278	Personal redaction
Shropshire			04/06/2021	11300569	2,580.76	Revenue	1008279	Ms Brenda C Riley T/A Lettershanner
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300345	9,356.00	Revenue	1008283	Anville Court Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300253	14,713.10	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300346	12,351.48	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300570	5,889.76	Revenue	1008297	Sense
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300570	1,839.00	Revenue	1008297	Sense
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300571	4,909.92	Revenue	1008298	Dunstall Enterprises Limited
Shropshire	00GG Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2021	3243793	1,021.10	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2021	3243814	1,250.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2021	3243830	972.00	Revenue	1008554	W T Rowley & Sons
Shropshire	00GG Adult Services - Independent Living	Third Party Payments - Private Contractors	04/06/2021	3243679	4,094.86	Revenue	1008670	Shrewsbury Homes For All
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300348	7,583.20	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	04/06/2021	11300348	-608.80	Revenue	1009707	Endurance Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300572	14,174.40	Revenue	1009722	Apollo Home Healthcare
Shropshire	00GG Adult Services - Help to Change	Third Party Payments - Voluntary Associations	04/06/2021	3238034	1,420.14	Revenue	1009761	Hands Together Ludlow
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300563	584.40	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300563	58,091.62	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300563	1,628.46	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300563	2,691.52	Revenue	1009835	Approved Care And Support
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300347	11,178.92	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300574	46,851.94	Revenue	1009847	Kensington Community Care
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300574	1,753.56	Revenue	1009847	Kensington Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300349	3,200.00	Revenue	1009900	Oaklands Care Service Limited
Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	04/06/2021	3239587	650.00	Revenue	1009906	Shan Morris
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300575	13.342.12	Revenue	1009940	M&S Care Solutions (A)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300350	4,948.16	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300576	1,863.90	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300576	40,082.29	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300577	2,275.92	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300577	32,275.77	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300577	-1,479.91	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300577	15,458.16	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300577	1,050.00	Revenue	1010010	Quil Care Group
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300657	3,857.14	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300663	1,152.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire		, ,						
			04/06/2021	11300664	1 152 001	Pavanua	1010117	
		Third Party Payments - Private Contractors Transfer Payments - Adult Social Society Clients	04/06/2021	11300664	1,152.00	Revenue	1010117	Invest In Care (T/A Brialyn Ltd (I.C.S)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300578	31,798.96	Revenue	1010147	Quil Care Group
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Place - Outdoor Partnerships	Transfer Payments - Adult Social Services Clients Premises-Related Expenditure - Repairs alterations and maintenance of buildings	04/06/2021 04/06/2021	11300578 3236537	31,798.96 1,140.00	Revenue Revenue	1010147 1010173	Quil Care Group Cld Fencing Systems Ltd
Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Place - Outdoor Partnerships 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	04/06/2021 04/06/2021 04/06/2021	11300578 3236537 11300352	31,798.96 1,140.00 2,278.61	Revenue Revenue Revenue	1010147 1010173 1010345	Quil Care Group Cld Fencing Systems Ltd Stanley House Ltd
Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Place - Outdoor Partnerships 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021 04/06/2021 04/06/2021 04/06/2021	11300578 3236537 11300352 11300352	31,798.96 1,140.00 2,278.61 4,826.64	Revenue Revenue Revenue Revenue	1010147 1010173 1010345 1010345	Quil Care Group Cld Fencing Systems Ltd Stanley House Ltd Stanley House Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Place - Outdoor Partnerships 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021	11300578 3236537 11300352 11300352 11300353	31,798.96 1,140.00 2,278.61 4,826.64 2,059.72	Revenue Revenue Revenue Revenue Revenue	1010147 1010173 1010345 1010345 1010598	Quil Care Group Cld Fencing Systems Ltd Stanley House Ltd Stanley House Ltd Grosvenor Main
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Place - Outdoor Partnerships 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021	11300578 3236537 11300352 11300352 11300353 11300580	31,798.96 1,140.00 2,278.61 4,826.64 2,059.72 5,051.64	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1010147 1010173 1010345 1010345 1010598 1010676	Quil Care Group Cld Fencing Systems Ltd Stanley House Ltd Stanley House Ltd Grosvenor Main Salutem Ld Bidco Iv Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Place - Outdoor Partnerships 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021	11300578 3236537 11300352 11300352 11300353 11300580 11300354	31,798.96 1,140.00 2,278.61 4,826.64 2,059.72 5,051.64 2,227.05	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1010147 1010173 1010345 1010345 1010598 1010676 1010855	Quil Care Group Cld Fencing Systems Ltd Stanley House Ltd Stanley House Ltd Grosvenor Main Salutem Ld Bidco Iv Limited Windsor House Care Home
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Place - Outdoor Partnerships 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021	11300578 3236537 11300352 11300352 11300353 11300580 11300354 11300581	31,798.96 1,140.00 2,278.61 4,826.64 2,059.72 5,051.64 2,227.05 981.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1010147 1010173 1010345 1010345 1010598 1010676 1010855 1011084	Quil Care Group Cld Fencing Systems Ltd Stanley House Ltd Stanley House Ltd Grosvenor Main Salutem Ld Bidco Iv Limited Windsor House Care Home Forever Loving Care Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Place - Outdoor Partnerships 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021	11300578 3236537 11300352 11300352 11300353 11300580 11300581 11300581	31,798.96 1,140.00 2,278.61 4,826.64 2,059.72 5,051.64 2,227.05 981.00 8,641.07	Revenue	1010147 1010173 1010345 1010345 1010598 1010676 1010855 1011084	Quil Care Group Cld Fencing Systems Ltd Stanley House Ltd Stanley House Ltd Grosvenor Main Salutem Ld Bidco Iv Limited Windsor House Care Home Forever Loving Care Limited Forever Loving Care Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Place - Outdoor Partnerships 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021	11300578 3236537 11300352 11300352 11300353 11300580 11300581 11300581 11300581	31,798.96 1,140.00 2,278.61 4,826.64 2,059.72 5,051.64 2,227.05 981.00 8,641.07 2,589.84	Revenue	1010147 1010173 1010345 1010345 1010598 1010676 1010855 1011084 1011084	Quil Care Group Cld Fencing Systems Ltd Stanley House Ltd Stanley House Ltd Grosvenor Main Salutem Ld Bidco Iv Limited Windsor House Care Home Forever Loving Care Limited Forever Loving Care Limited Forever Loving Care Limited Forever Loving Care Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Place - Outdoor Partnerships 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Children's Services - Ouality & Assurance: Learning & Development	Transfer Payments - Adult Social Services Clients Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Supplies & Services - Services	04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021	11300578 3236537 11300352 11300352 11300353 11300580 11300584 11300581 11300581 11300581 11300581 3237196	31,798.96 1,140.00 2,278.61 4,826.64 2,059.72 5,051.64 2,227.05 981.00 8,641.07 2,589.84 1,050.00	Revenue	1010147 1010173 1010345 1010345 1010598 1010676 1010855 1011084 1011084 1011084 1011098	Quil Care Group Cld Fencing Systems Ltd Stanley House Ltd Stanley House Ltd Grosvenor Main Salutem Ld Bidco Iv Limited Windsor House Care Home Forever Loving Care Limited Forever Loving Care Limited Forever Loving Care Limited Rachel Hek
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Place - Outdoor Partnerships 00GG Adult Services - Social Care Community Purchasing 00GG Children's Services - Quality & Assurance: Learning & Development 00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Supplies & Services - Services Transfer Payments - Adult Social Services Clients	04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021	11300578 3236537 11300352 11300352 11300353 11300580 11300581 11300581 11300581 11300581 11300581 11300581	31,798.96 1,140.00 2,278.61 4,826.64 2,059.72 5,051.64 2,227.05 981.00 8,641.07 2,589.84 1,050.00 3,463.71	Revenue	1010147 1010173 1010345 1010345 1010598 1010676 1010855 1011084 1011084 1011098 1011264	Quil Care Group Cld Fencing Systems Ltd Stanley House Ltd Stanley House Ltd Grosvenor Main Salutem Ld Bidco Iv Limited Windsor House Care Home Forever Loving Care Limited Forever Loving Care Limited Forever Loving Care Limited Rachel Hek Working Together (Ludlow)
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Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Place - Outdoor Partnerships 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - S	Transfer Payments - Adult Social Services Clients Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Supplies & Services - Services Transfer Payments - Adult Social Services Clients Third Party Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Private Contractors Transfer Payments - Private Contractors Third Party Payments - Private Contractors Transfer Payments - Private Co	04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021 04/06/2021	11300578 3236537 11300352 11300352 11300353 11300580 11300581 11300581 11300581 11300581 11300583 11300583 11300583 11300583 11300584 11300584 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300586 11300592 11300592	31,798.96 1,140.00 2,278.61 4,826.64 2,059.72 5,051.64 2,227.05 981.00 8,641.07 2,589.84 1,050.00 3,463.71 5,446.17 115,548.80 1,236.06 3,567.04 50,40 17,201.80 3,708.18 10,914.00 51,012 22,031.21 378.20 549.08 2,900.00 3,167.36 2,938.88 16,600.42 2,240.00 10,469.54 10,624.23 11,932.03 4,700.00 53,000.00 1,059.82 3,000.00 1,059.82 3,000.00 1,059.82 3,000.00 1,059.82 3,000.00 1,059.82 3,000.00 1,059.82 3,000.00 1,059.82 3,000.00 1,059.82 3,000.00 1,059.82 3,000.00	Revenue	1010147 1010173 1010345 1010345 1010345 1010676 1010855 1011084 1011084 1011098 1011264 1011333 1011333 1011333 1011411 1011411 1011412 1011485 1011485 1011485 1011485 1011485 1011485 1011496 10117162 1011762 1011963 1011996 1012209 1012249 1012527 1012647 1012802 1012802	Quil Care Group Cld Fencing Systems Ltd Stanley House Ltd Stanley House Ltd Grosvenor Main Salutem Ld Bidco Iv Limited Windsor House Care Home Forever Loving Care Limited Forever Loving Care Limited Forever Loving Care Limited Rachel Hek Working Together (Ludlow) Willow Care North Shropshire Ltd Wishing Well Home Care Services Wishing Well Home Care Services Wishing Well Home Care Services Brynawel Rehab Astar Homecare Services Ltd Astar Homecare Services Ltd Astar Homecare Services Ltd Csat T/As Meole Brace School St Cloud Care Limited Bedstone Ltd Hc - One Ltd Re Fleming Court Incentive Facilities Management Ltd Sumillion Ltd Minster Grange Ltd Bridgewood Health Care Ltd Snowdrop Home Care Ltd Doddington Care Ltd HC One Oval Ltd Karl Rowley Sapphire Community Care Ltd Sapphire Community Care Ltd Sapphire Community Care Ltd

Rody Name							
Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300594	27,390.11 Revenue	1013081	Empowering U Care Limited
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	04/06/2021	11300594	52,724.00 Revenue	1013081	Empowering U Care Limited
Shropshire	00GG Children's Services - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	04/06/2021	3235825	2,587.50 Revenue	1013211	Eden Brown Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300369	2,265.24 Revenue	1013241	MJS Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300370	2,212.38 Revenue	1013250	Anchor Hanover
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300374	3,800.00 Revenue	1013391	Sanctuary Care Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300364	3,546.68 Revenue	1014383	Waverley House
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300377	10,324.34 Revenue	1014403	Parkside Health Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300360	16,004.00 Revenue	1014574	Bank Hall Farm (Craegmoor)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300351	6,464.40 Revenue	1014643	Voyageltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300440	1,855.12 Revenue	1014645	Perthyn Woodberry Close
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	04/06/2021	11300658	537.60 Revenue	1014649	Allied Health Services Limited
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	07/06/2021	3244118	1,215.00 Revenue	1000314	Bridgnorth Medical Practices
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors	07/06/2021	3244118	1,257.20 Revenue	1000314	Bridgnorth Medical Practices
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2021	11300886	1,211.20 Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2021	11300887	782.84 Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	07/06/2021	3244149	4,794.00 Revenue	1000326	Riverside Medical Practice
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors	07/06/2021	3244149	5,245.04 Revenue	1000326	Riverside Medical Practice
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	07/06/2021	3244601	1,086.60 Revenue	1000769	The Little Food Company Limited
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	07/06/2021	3244155	1,050.00 Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors	07/06/2021	3244155	1,018.60 Revenue	1000929	Wem And Prees Medical Practice
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	07/06/2021	3244152	607.00 Revenue	1000934	South Hermitage Surgery
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors	07/06/2021	3244152	541.88 Revenue	1000934	South Hermitage Surgery
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	07/06/2021	3244153	1,353.00 Revenue	1000934	South Hermitage Surgery
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors	07/06/2021	3244153	1,083.76 Revenue	1000934	South Hermitage Surgery
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	07/06/2021	3244142	1,414.00 Revenue	1000996	Personal redaction
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors	07/06/2021	3244142	736.88 Revenue	1000996	Personal redaction
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	07/06/2021	3244143	1,242.56 Revenue	1000996	Personal redaction
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	07/06/2021	3244154	976.00 Revenue	1001500	Station Drive Surgery
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors	07/06/2021	3244154	173.44 Revenue	1001500	Station Drive Surgery
Shropshire	00GG Corporate Budgets - Other Corporate Budgets	Supplies & Services - Services	07/06/2021	3244560	2,910.80 Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	07/06/2021	324438	724.68 Revenue	1001538	Much Wenlock & Cressage Medical Practice
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities Third Party Payments - Health Authorities	07/06/2021	3244147	1,044.88 Revenue	1001378	Radbrook Green Surgery
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities Third Party Payments - Health Authorities	07/06/2021	3244131	2,837.00 Revenue	1001742	Drayton Medical Practices
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors	07/06/2021	3244131	4,118.16 Revenue	1002152	Drayton Medical Practices Drayton Medical Practices
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	07/06/2021	3244131	6,412.52 Revenue	1002132	Drayton Medical Practices Drayton Medical Practices
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities The Party Payments - Health Authorities	07/06/2021	3244116	647.00 Revenue	1002132	Belvidere Medical Practice
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors	07/06/2021	3244116	1,430.48 Revenue	1002261	Belvidere Medical Practice
	00GG Adult Services - Sexual Health			3244110		1002201	
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities Third Party Payments - Private Contractors	07/06/2021 07/06/2021	3244127	1,132.00 Revenue 346.72 Revenue	1002599	Claremont Bank Surgery
Shropshire		Third Party Payments - Private Contractors					Claremont Bank Surgery
Shropshire	00GG Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	07/06/2021	3243526	1,390.75 Revenue	1002800	Whitchurch And District Club
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	07/06/2021	3244144	392.00 Revenue	1003356	Portcullis Surgery
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors	07/06/2021	3244144	1,192.04 Revenue	1003356	Portcullis Surgery
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	07/06/2021	3244145	966.00 Revenue	1003356	Portcullis Surgery
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors	07/06/2021	3244145	1,972.52 Revenue	1003356	Portcullis Surgery
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	07/06/2021	3244130	881.00 Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors	07/06/2021	3244130	867.04 Revenue	1003420	Craven Arms Medical Practice
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	07/06/2021	3244146	536.00 Revenue	1003935	Dr Guildford & Partners
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	07/06/2021	3244139	1,102.04 Revenue	1004019	Dr M Palaniappan
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	07/06/2021	3244123	2,101.00 Revenue	1004020	Cambrian Medical Centre
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors	07/06/2021	3244123	1,386.88 Revenue	1004020	Cambrian Medical Centre
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	07/06/2021	3244124	1,419.00 Revenue	1004020	Cambrian Medical Centre
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors	07/06/2021	3244124	1,452.04 Revenue	1004020	Cambrian Medical Centre
Shropshire						1004020	Cambrian Wedical Centre
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Health Authorities	07/06/2021	3244129	185.00 Revenue	1004082	Clive Medical Practice
Chron-le:	00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors	07/06/2021 07/06/2021	3244129	185.00 Revenue 997.04 Revenue	1004082 1004082	Clive Medical Practice Clive Medical Practice
Shropshire	00GG Adult Services - Sexual Health 00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors Third Party Payments - Health Authorities	07/06/2021 07/06/2021 07/06/2021	3244129 3244140	185.00 Revenue 997.04 Revenue 987.00 Revenue	1004082 1004082 1004084	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners
Shropshire	00GG Adult Services - Sexual Health 00GG Adult Services - Sexual Health 00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors	07/06/2021 07/06/2021 07/06/2021 07/06/2021	3244129 3244140 3244140	185.00 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue	1004082 1004082 1004084 1004084	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Dr Mcmurray & Partners
Shropshire	00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors Third Party Payments - Health Authorities	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021	3244129 3244140 3244140 3244141	185.00 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 4,772.00 Revenue	1004082 1004082 1004084	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners
	00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021	3244129 3244140 3244140 3244141 3244141	185.00 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 4,772.00 Revenue 1,148.76 Revenue	1004082 1004082 1004084 1004084	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Dr Mcmurray & Partners
Shropshire Shropshire	00GG Adult Services - Sexual Health 00GG Place - Corporate Landlord - Admin Buildings	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021	3244129 3244140 3244140 3244141 3244141 11300947	185.00 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 4,772.00 Revenue 1,148.76 Revenue 1,144.00 Revenue	1004082 1004082 1004084 1004084 1004084 1004084 1004414	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Dr Mcmurray & Partners Dr Mcmurray & Partners Dr Mcmurray & Partners Aspect Fire Solutions Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Sexual Health 00GG Place - Corporate Landlord - Admin Buildings 00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Health Authorities	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021	3244129 3244140 3244140 3244141 3244141 11300947 3244150	185.00 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 4,772.00 Revenue 1,148.76 Revenue 1,144.00 Revenue 3,198.48 Revenue	1004082 1004082 1004084 1004084 1004084 1004084 1004414 1005282	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Dr Mcmurray & Partners Dr Mcmurray & Partners Dr Mcmurray & Partners Aspect Fire Solutions Ltd Severn Fields Medical Practice
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Sexual Health 00GG Place - Corporate Landlord - Admin Buildings 00GG Adult Services - Sexual Health 00GG Children's Services - Looked After Children (LAC) Service	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Health Authorities Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Health Authorities Employees - Direct Employee Expenses	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021	3244129 3244140 3244140 3244141 3244141 11300947 3244150 3244472	185.00 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 4,772.00 Revenue 1,148.76 Revenue 1,144.00 Revenue 3,198.48 Revenue 625.52 Revenue	1004082 1004082 1004084 1004084 1004084 1004084 1004084 1005282 1006330	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Aspect Fire Solutions Ltd Severn Fields Medical Practice Sellick Partnership Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Sexual Health 00GG Place - Corporate Landlord - Admin Buildings 00GG Adult Services - Sexual Health 00GG Children's Services - Looked After Children (LAC) Service 00GG Children's Services - Non-Delegated Primary DSG	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Health Authorities Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Health Authorities Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021	3244129 3244140 3244140 3244141 3244141 11300947 3244150 3244472 3243626	185.00 Revenue 997.04 Revenue 997.00 Revenue 281.72 Revenue 4,772.00 Revenue 1,148.76 Revenue 1,144.00 Revenue 3,198.48 Revenue 625.52 Revenue 611.70 Revenue	1004082 1004082 1004084 1004084 1004084 1004084 1004414 1005282 1006330 1008554	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Aspect Fire Solutions Ltd Severn Fields Medical Practice Sellick Partnership Limited W T Rowley & Sons
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Sexual Health 00GG Place - Corporate Landlord - Admin Buildings 00GG Adult Services - Sexual Health 00GG Children's Services - Looked After Children (LAC) Service 00GG Children's Services - Non-Delegated Primary DSG 00GG Capital - Housing Services Capital	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Health Authorities Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Health Authorities Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021	3244129 3244140 3244141 3244141 11300947 3244150 3244472 3243626 3244478	185.00 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 4,772.00 Revenue 1,148.76 Revenue 1,144.00 Revenue 3,198.48 Revenue 625.52 Revenue 611.70 Revenue 1,215.00 Capital	1004082 1004084 1004084 1004084 1004084 1004084 1004414 1005282 1006330 1008554 1009278	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Aspect Fire Solutions Ltd Severn Fields Medical Practice Sellick Partnership Limited W T Rowley & Sons Candor Care Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Sexual Health 00GG Place - Corporate Landlord - Admin Buildings 00GG Adult Services - Sexual Health 00GG Children's Services - Looked After Children (LAC) Service 00GG Children's Services - Non-Delegated Primary DSG 00GG Capital - Housing Services Capital 00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Health Authorities Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Health Authorities	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021	3244129 3244140 3244141 3244141 11300947 3244150 3244472 3243626 3244478 3244126	185.00 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 4,772.00 Revenue 1,148.76 Revenue 1,144.00 Revenue 3,198.48 Revenue 625.52 Revenue 611.70 Revenue 1,215.00 Capital 4,327.32 Revenue	1004082 1004084 1004084 1004084 1004084 1004084 1004084 1004282 1006330 1008554 1009278 1010425	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Dr Mcmurray & Partners Dr Mcmurray & Partners Dr Mcmurray & Partners Aspect Fire Solutions Ltd Severn Fields Medical Practice Sellick Partnership Limited W T Rowley & Sons Candor Care Limited Churchmere Medical Group
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Sexual Health 00GG Place - Corporate Landlord - Admin Buildings 00GG Adult Services - Sexual Health 00GG Children's Services - Looked After Children (LAC) Service 00GG Children's Services - Non-Delegated Primary DSG 00GG Capital - Housing Services Capital 00GG Adult Services - Sexual Health 00GG Children's Services - Placements: Adoption Service	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Health Authorities Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Health Authorities Supplies & Services - Services	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021	3244129 3244140 3244141 3244141 3244141 11300947 3244150 3244472 3243626 3244478 3244126 3243137	185.00 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 4,772.00 Revenue 1,148.76 Revenue 1,144.00 Revenue 3,198.48 Revenue 625.52 Revenue 611.70 Revenue 1,215.00 Capital 4,327.32 Revenue 3,500.00 Revenue	1004082 1004084 1004084 1004084 1004084 1004084 1004414 1005282 1006330 1008554 1009278 1010425 1012067	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Dr Mcmurray & Partners Dr Mcmurray & Partners Dr Mcmurray & Partners Aspect Fire Solutions Ltd Severn Fields Medical Practice Sellick Partnership Limited W T Rowley & Sons Candor Care Limited Churchmere Medical Group Bauer Radio Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Sexual Health 00GG Place - Corporate Landlord - Admin Buildings 00GG Adult Services - Sexual Health 00GG Children's Services - Looked After Children (LAC) Service 00GG Children's Services - Non-Delegated Primary DSG 00GG Capital - Housing Services Capital 00GG Adult Services - Sexual Health	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Health Authorities Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Health Authorities Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021	3244129 3244140 3244140 3244141 11300947 3244150 3244472 3243626 3244478 3244126 3243137 3244571	185.00 Revenue 997.04 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 4,772.00 Revenue 1,148.76 Revenue 1,144.00 Revenue 3,198.48 Revenue 625.52 Revenue 611.70 Revenue 1,215.00 Capital 4,327.32 Revenue 3,500.00 Revenue 681.24 Revenue	1004082 1004084 1004084 1004084 1004084 1004084 1004084 1004282 1006330 1008554 1009278 1010425	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Dr Mcmurray & Partners Dr Mcmurray & Partners Dr Mcmurray & Partners Aspect Fire Solutions Ltd Severn Fields Medical Practice Sellick Partnership Limited W T Rowley & Sons Candor Care Limited Churchmere Medical Group
Shropshire	00GG Adult Services - Sexual Health 00GG Place - Corporate Landlord - Admin Buildings 00GG Adult Services - Sexual Health 00GG Children's Services - Looked After Children (LAC) Service 00GG Children's Services - Non-Delegated Primary DSG 00GG Capital - Housing Services Capital 00GG Adult Services - Sexual Health 00GG Children's Services - Placements: Adoption Service	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Health Authorities Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Health Authorities Supplies & Services - Services	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021	3244129 3244140 3244141 3244141 3244141 11300947 3244150 3244472 3243626 3244478 3244126 3243137	185.00 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 4,772.00 Revenue 1,148.76 Revenue 1,144.00 Revenue 3,198.48 Revenue 625.52 Revenue 611.70 Revenue 1,215.00 Capital 4,327.32 Revenue 3,500.00 Revenue	1004082 1004084 1004084 1004084 1004084 1004084 1004414 1005282 1006330 1008554 1009278 1010425 1012067	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Dr Mcmurray & Partners Dr Mcmurray & Partners Dr Mcmurray & Partners Aspect Fire Solutions Ltd Severn Fields Medical Practice Sellick Partnership Limited W T Rowley & Sons Candor Care Limited Churchmere Medical Group Bauer Radio Ltd
Shropshire	00GG Adult Services - Sexual Health 00GG Place - Corporate Landlord - Admin Buildings 00GG Adult Services - Sexual Health 00GG Children's Services - Looked After Children (LAC) Service 00GG Children's Services - Non-Delegated Primary DSG 00GG Capital - Housing Services Capital 00GG Adult Services - Sexual Health 00GG Children's Services - Placements: Adoption Service 00GG Place - Highways and Transport	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Health Authorities Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Health Authorities Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021	3244129 3244140 3244140 3244141 11300947 3244150 3244472 3243626 3244478 3244126 3243137 3244571	185.00 Revenue 997.04 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 4,772.00 Revenue 1,148.76 Revenue 1,144.00 Revenue 3,198.48 Revenue 625.52 Revenue 611.70 Revenue 1,215.00 Capital 4,327.32 Revenue 3,500.00 Revenue 681.24 Revenue	1004082 1004082 1004084 1004084 1004084 1004084 1004084 1004414 1005282 1006330 1008554 1010425 1012067	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Dr Mcmurray & Partners Dr Mcmurray & Partners Dr Mcmurray & Partners Aspect Fire Solutions Ltd Severn Fields Medical Practice Sellick Partnership Limited W T Rowley & Sons Candor Care Limited Churchmere Medical Group Bauer Radio Ltd CITRON HYGIENE UK LIMITED
Shropshire	00GG Adult Services - Sexual Health 00GG Place - Corporate Landlord - Admin Buildings 00GG Adult Services - Sexual Health 00GG Children's Services - Looked After Children (LAC) Service 00GG Children's Services - Non-Delegated Primary DSG 00GG Capital - Housing Services Capital 00GG Adult Services - Sexual Health 00GG Children's Services - Placements: Adoption Service 00GG Place - Highways and Transport 00GG Children's Services - Non-Delegated Primary DSG	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Health Authorities Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Health Authorities Supplies & Services - Services Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Repairs alterations and maintenance of buildings	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021	3244129 3244140 3244140 3244141 3244141 11300947 3244150 3244472 3243626 3244478 3244126 3243137 3244571 3244571 3243685	185.00 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 4,772.00 Revenue 1,148.76 Revenue 1,144.00 Revenue 3,198.48 Revenue 625.52 Revenue 611.70 Revenue 1,215.00 Capital 4,327.32 Revenue 3,500.00 Revenue 681.24 Revenue	1004082 1004082 1004084 1004084 1004084 1004084 1004414 1005282 1006330 1008554 1009278 1010425 1012067 1012890	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Aspect Fire Solutions Ltd Severn Fields Medical Practice Sellick Partnership Limited W T Rowley & Sons Candor Care Limited Churchmere Medical Group Bauer Radio Ltd CITRON HYGIENE UK LIMITED Henry Williams And Son (Roads) Ltd
Shropshire	00GG Adult Services - Sexual Health 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Colidren's Services - Sexual Health 00GG Children's Services - Looked After Children (LAC) Service 00GG Children's Services - Non-Delegated Primary DSG 00GG Capital - Housing Services Capital 00GG Adult Services - Sexual Health 00GG Children's Services - Placements: Adoption Service 00GG Place - Highways and Transport 00GG Children's Services - Non-Delegated Primary DSG 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Health Authorities Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Health Authorities Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Health Authorities Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021	3244129 3244140 3244141 3244141 11300947 3244150 3244472 3243626 3244478 3244126 3243137 3244571 3243685 3244502	185.00 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 4,772.00 Revenue 1,148.76 Revenue 1,144.00 Revenue 3,198.48 Revenue 651.52 Revenue 651.70 Revenue 1,215.00 Capital 4,327.32 Revenue 3,500.00 Revenue 681.24 Revenue 1,517.50 Revenue 1,517.50 Revenue 1,517.50 Revenue 1,517.50 Revenue 1,517.50 Revenue 2,620.00 Revenue	1004082 1004082 1004084 1004084 1004084 1004084 1004414 1005282 1006330 1008554 1009278 1010425 1012067 1012890 1014012 1014680	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Aspect Fire Solutions Ltd Severn Fields Medical Practice Sellick Partnership Limited W T Rowley & Sons Candor Care Limited Churchmere Medical Group Bauer Radio Ltd CITRON HYGIENE UK LIMITED Henry Williams And Son (Roads) Ltd Just Credit Union
Shropshire	00GG Adult Services - Sexual Health 00GG Place - Corporate Landlord - Admin Buildings 00GG Adult Services - Sexual Health 00GG Children's Services - Looked After Children (LAC) Service 00GG Children's Services - Non-Delegated Primary DSG 00GG Capital - Housing Services Capital 00GG Adult Services - Sexual Health 00GG Children's Services - Placements: Adoption Service 00GG Place - Highways and Transport 00GG Children's Services - Non-Delegated Primary DSG 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Health Authorities Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Health Authorities Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021	3244129 3244140 3244141 3244141 11300947 3244150 3244150 3244472 3243626 3244478 3244126 3243137 3244571 3243685 3244502 11300667	185.00 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 4,772.00 Revenue 1,148.76 Revenue 1,144.00 Revenue 3,198.48 Revenue 625.52 Revenue 611.70 Revenue 1,215.00 Capital 4,327.32 Revenue 3,500.00 Revenue 681.24 Revenue 1,517.50 Revenue 1,517.50 Revenue 2,620.00 Revenue 647.71 Revenue	1004082 1004084 1004084 1004084 1004084 1004084 1004084 1004144 1005282 1006330 1008554 1009278 1010425 1012806 1014012 1014012 1014680 1000135	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Aspect Fire Solutions Ltd Severn Fields Medical Practice Sellick Partnership Limited W T Rowley & Sons Candor Care Limited Churchmere Medical Group Bauer Radio Ltd CITRON HYGIENE UK LIMITED Henry Williams And Son (Roads) Ltd Just Credit Union Hilbrae Pets Hotel
Shropshire	00GG Adult Services - Sexual Health 00GG Place - Corporate Landlord - Admin Buildings 00GG Adult Services - Sexual Health 00GG Children's Services - Looked After Children (LAC) Service 00GG Children's Services - Non-Delegated Primary DSG 00GG Capital - Housing Services Capital 00GG Adult Services - Sexual Health 00GG Adult Services - Sexual Health 00GG Children's Services - Placements: Adoption Service 00GG Place - Highways and Transport 00GG Children's Services - Non-Delegated Primary DSG 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Health Authorities Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Health Authorities Supplies & Services - Services Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021	3244129 3244140 3244141 3244141 11300947 3244150 3244150 3244472 3243626 3244478 3244126 3243137 3244571 3243685 3244502 11300667 11300668	185.00 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 4,772.00 Revenue 1,148.76 Revenue 1,144.00 Revenue 3,198.48 Revenue 625.52 Revenue 611.70 Revenue 1,215.00 Capital 4,327.32 Revenue 3,500.00 Revenue 681.24 Revenue 1,517.50 Revenue 681.71 Revenue 2,620.00 Revenue 647.71 Revenue 866.00 Revenue	1004082 1004084 1004084 1004084 1004084 1004084 1004084 1004582 1006330 1008554 1009278 1010425 1012067 1012890 1014080 1000135	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Aspect Fire Solutions Ltd Severn Fields Medical Practice Sellick Partnership Limited W T Rowley & Sons Candor Care Limited Churchmere Medical Group Bauer Radio Ltd CITRON HYGIENE UK LIMITED Henry Williams And Son (Roads) Ltd Just Credit Union Hilbrae Pets Hotel Hilbrae Pets Hotel
Shropshire	00GG Adult Services - Sexual Health 00GG Place - Corporate Landlord - Admin Buildings 00GG Adult Services - Sexual Health 00GG Children's Services - Looked After Children (LAC) Service 00GG Children's Services - Non-Delegated Primary DSG 00GG Capital - Housing Services Capital 00GG Adult Services - Sexual Health 00GG Children's Services - Placements: Adoption Service 00GG Place - Highways and Transport 00GG Place - Highways and Transport 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Children's Services - Home to School Transport	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Health Authorities Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Health Authorities Supplies & Services - Services Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 08/06/2021 08/06/2021	3244129 3244140 3244141 3244141 11300947 3244150 3244172 3244626 3244478 3244126 3244178 3244126 3243137 3244571 3243685 3244502 11300667 11300668 3244803	185.00 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 4,772.00 Revenue 1,148.76 Revenue 1,144.00 Revenue 3,198.48 Revenue 625.52 Revenue 611.70 Revenue 1,215.00 Capital 4,327.32 Revenue 3,500.00 Revenue 681.24 Revenue 1,517.50 Revenue 661.71 Revenue 2,620.00 Revenue 647.71 Revenue 866.00 Revenue 1,100.00 Revenue	1004082 1004084 1004084 1004084 1004084 1004084 1004084 1004084 1004084 1005282 1006330 1008554 1019278 1012067 1012890 1014012 1014680 1000135 1000135	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Aspect Fire Solutions Ltd Severn Fields Medical Practice Sellick Partnership Limited W T Rowley & Sons Candor Care Limited Churchmere Medical Group Bauer Radio Ltd CITRON HYGIENE UK LIMITED Henry Williams And Son (Roads) Ltd Just Credit Union Hilbrae Pets Hotel Hilbrae Pets Hotel Knighton Taxis
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Shropshire	00GG Adult Services - Sexual Health 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Calidren's Services - Sexual Health 00GG Children's Services - Looked After Children (LAC) Service 00GG Calidral - Housing Services Capital 00GG Calidral - Housing Services Capital 00GG Adult Services - Sexual Health 00GG Children's Services - Placements: Adoption Service 00GG Place - Highways and Transport 00GG Children's Services - Non-Delegated Primary DSG 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Health Authorities Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Health Authorities Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021	3244129 3244140 3244141 3244141 11300947 3244150 3244472 3243626 3244478 3244126 3243137 3244571 3243685 3244502 11300667 11300667 11304833 3244803 3244803	185.00 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 4,772.00 Revenue 1,148.76 Revenue 1,144.00 Revenue 3,198.48 Revenue 651.57 Revenue 651.50 Capital 4,327.32 Revenue 1,215.00 Capital 4,327.32 Revenue 550.00 Revenue 681.24 Revenue 681.24 Revenue 1,517.50 Revenue 1,517.50 Revenue 1,517.50 Revenue 1,517.50 Revenue 1,517.50 Revenue 1,517.50 Revenue 2,620.00 Revenue 1,517.50 Revenue 1,517.50 Revenue 2,620.00 Revenue 1,517.50 Revenue 2,620.00 Revenue 1,517.50 Revenue 2,620.00 Revenue 2,620.00 Revenue 866.00 Revenue 1,700.00 Revenue 770.00 Revenue 550.00 Revenue	1004082 1004082 1004084 1004084 1004084 1004084 1004084 1004414 1005282 1006330 1008554 1009278 1010425 1012067 1012890 1014012 1014680 1000135 1000135 1000439 1000439	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Aspect Fire Solutions Ltd Severn Fields Medical Practice Sellick Partnership Limited W T Rowley & Sons Candor Care Limited Churchmere Medical Group Bauer Radio Ltd CITRON HYGIENE UK LIMITED Henry Williams And Son (Roads) Ltd Just Credit Union Hilbrae Pets Hotel Hilbrae Pets Hotel Hilbrae Pets Hotel Knighton Taxis Knighton Taxis
Shropshire	00GG Adult Services - Sexual Health 00GG Place - Corporate Landlord - Admin Buildings 00GG Adult Services - Sexual Health 00GG Children's Services - Looked After Children (LAC) Service 00GG Children's Services - Non-Delegated Primary DSG 00GG Capital - Housing Services Capital 00GG Adult Services - Sexual Health 00GG Children's Services - Placements: Adoption Service 00GG Place - Highways and Transport 00GG Place - Highways and Transport 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Children's Services - Home to School Transport	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Health Authorities Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Health Authorities Supplies & Services - Services Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021	3244129 3244140 3244141 3244141 11300947 3244150 3244150 3244472 3243626 3244478 3244126 3243137 3244571 3243685 3244502 11300667 11300668 3244803 3244803 3244803 3244831 3244843	185.00 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 4,772.00 Revenue 1,148.76 Revenue 1,144.00 Revenue 3,198.48 Revenue 625.52 Revenue 611.70 Revenue 611.70 Revenue 611.70 Revenue 1,215.00 Capital 4,327.32 Revenue 3,500.00 Revenue 681.24 Revenue 681.24 Revenue 1,517.50 Revenue 2,620.00 Revenue 4,771 Revenue 647.71 Revenue 1,100.00 Revenue 770.00 Revenue 550.00 Revenue 550.00 Revenue 550.00 Revenue	1004082 1004084 1004084 1004084 1004084 1004084 1004084 1004084 1005282 1006330 1008554 1009278 1010425 1012067 1012890 1014012 1014680 1000135 1000135 1000439 1000439 1000439	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Aspect Fire Solutions Ltd Severn Fields Medical Practice Sellick Partnership Limited W T Rowley & Sons Candor Care Limited Churchmere Medical Group Bauer Radio Ltd CITRON HYGIENE UK LIMITED Henry Williams And Son (Roads) Ltd Just Credit Union Hilbrae Pets Hotel Knighton Taxis Knighton Taxis Knighton Taxis Knighton Taxis
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Shropshire	00GG Adult Services - Sexual Health 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Children's Services - Sexual Health 00GG Children's Services - Looked After Children (LAC) Service 00GG Children's Services - Non-Delegated Primary DSG 00GG Capital - Housing Services Capital 00GG Adult Services - Sexual Health 00GG Children's Services - Placements: Adoption Service 00GG Place - Highways and Transport 00GG Place - Highways and Transport 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Children's Services - Home to School Transport 00GG Place - Shire Catering 00GG Place - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Health Authorities Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Health Authorities Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Health Authorities Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021	3244129 3244140 3244141 3244141 11300947 3244150 3244472 3243626 3244478 3244126 3243137 3244571 3243685 3244502 11300667 11300668 3244803 3244803 3244803 3244803 3244803 3244803 3244803 3244859 3244621 11301021 3243548	185.00 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 4,772.00 Revenue 1,148.76 Revenue 1,144.76 Revenue 3,198.48 Revenue 625.52 Revenue 611.70 Revenue 1,215.00 Capital 4,327.32 Revenue 681.24 Revenue 681.24 Revenue 1,517.50 Revenue 2,620.00 Revenue 4,647.71 Revenue 647.71 Revenue 770.00 Revenue 1,100.00 Revenue	1004082 1004082 1004084 1004084 1004084 1004084 1004084 1004414 1005282 1006330 1008554 1009278 1010425 1012067 1012890 1014012 1014680 1000135 1000439 1000439 1000439 1000439 1000439 1000469 1000769	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Aspect Fire Solutions Ltd Severn Fields Medical Practice Sellick Partnership Limited W T Rowley & Sons Candor Care Limited Churchmere Medical Group Bauer Radio Ltd CITRON HYGIENE UK LIMITED Henry Williams And Son (Roads) Ltd Just Credit Union Hilbrae Pets Hotel Hilbrae Pets Hotel Knighton Taxis Knighton Taxis Knighton Taxis Knighton Taxis Knighton Taxis The Little Food Company Limited Castlecare Residential Homes Whitchurch And District Club
Shropshire	00GG Adult Services - Sexual Health 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Children's Services - Looked After Children (LAC) Service 00GG Children's Services - Non-Delegated Primary DSG 00GG Capital - Housing Services Capital 00GG Adult Services - Sexual Health 00GG Children's Services - Placements: Adoption Service 00GG Children's Services - Non-Delegated Primary DSG 00GG Place - Highways and Transport 00GG Children's Services - Non-Delegated Primary DSG 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Children's Services - Home to School Transport 00GG Place - Shire Catering 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Car Parks 00GG Place - Highways (Operations)	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Health Authorities Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Health Authorities Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021	3244129 3244140 3244141 3244141 11300947 3244150 3244150 3244472 3243626 3244478 3244126 3243137 3244571 3243685 3244502 11300667 11300668 3244803 3244831 3244843 3244859 3244621 11301021 3243548 3238044	185.00 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 4,772.00 Revenue 1,148.76 Revenue 1,144.00 Revenue 3,198.48 Revenue 651.57 Revenue 651.50 Capital 4,327.32 Revenue 1,215.00 Capital 4,327.32 Revenue 681.24 Revenue 681.24 Revenue 1,517.50 Revenue	1004082 1004082 1004084 1004084 1004084 1004084 1004084 1004084 1004084 1005282 1006330 1008554 1009278 1010425 1012067 1012890 1014012 1014680 1000135 1000135 1000439 1000439 1000439 1000439 1000439 1000439 10006974 1002800 1002800 100280	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Aspect Fire Solutions Ltd Severn Fields Medical Practice Selick Partnership Limited WI Rowley & Sons Candor Care Limited Churchmere Medical Group Bauer Radio Ltd CITRON HYGIENE UK LIMITED Henry Williams And Son (Roads) Ltd Just Credit Union Hilbrae Pets Hotel Hilbrae Pets Hotel Hilbrae Pets Hotel Knighton Taxis Knighton Taxis Knighton Taxis The Little Food Company Limited Castlecare Residential Homes Whitchurch And District Club A Clayton Contracting Ltd
Shropshire	00GG Adult Services - Sexual Health 00GG Place - Corporate Landlord - Admin Buildings 00GG Adult Services - Sexual Health 00GG Children's Services - Looked After Children (LAC) Service 00GG Children's Services - Non-Delegated Primary DSG 00GG Capital - Housing Service Cepital 00GG Adult Services - Sexual Health 00GG Children's Services - Placements: Adoption Service 00GG Place - Highways and Transport 00GG Children's Services - Non-Delegated Primary DSG 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Children's Services - Home to School Transport 00GG Place - Shire Catering 00GG Place - Shire Catering 00GG Place - Stire Catering 00GG Place - Lighways (Operations) 00GG Workforce and Transformation - Print & Post Services	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Health Authorities Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Health Authorities Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021	3244129 3244140 3244141 3244141 11300947 3244150 3244150 3244150 3244150 3244150 3244150 324416 3243137 324457 1300667 11300668 3244803 3244803 3244803 3244803 3244803 3244803 3244803 3244803 3244803 3244803 3244803 3244803 3244803 3244803 3244803 3244803 3244803 3244803 3244803 3244803 3244803 3244803 3244803 3244803 3244803 3244803 3243621 11301021 3243548 3238044 3238044	185.00 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 4,772.00 Revenue 1,148.76 Revenue 1,144.00 Revenue 3,198.48 Revenue 625.52 Revenue 611.70 Revenue 611.70 Revenue 1,215.00 Capital 4,327.32 Revenue 3,500.00 Revenue 681.24 Revenue 681.24 Revenue 1,517.50 Revenue 647.71 Revenue 1,517.50 Revenue 1,517.50 Revenue 1,100.00 Revenue 1,100.00 Revenue 1,100.00 Revenue 1,100.00 Revenue 1,346.70 Revenue 1,346.70 Revenue 1,360.80 Revenue 1,360.80 Revenue 1,928.00 Revenue 928.00 Revenue 2,232.77 Revenue	1004082 1004082 1004084 1004084 1004084 1004084 1004084 1004084 1004084 1005282 1006330 1008554 1009278 1010425 1012067 1012890 1014012 1014680 1000135 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Aspect Fire Solutions Ltd Seven Fields Medical Practice Selfick Partnership Limited W T Rowley & Sons Candor Care Limited Churchmere Medical Group Bauer Radio Ltd CITRON HYGIENE UK LIMITED Henry Williams And Son (Roads) Ltd Just Credit Union Hilbrae Pets Hotel Knighton Taxis Knighton Taxis Knighton Taxis The Little Food Company Limited Castlecare Residential Homes Whitchurch And District Club A Clayton Contracting Ltd Whistl North Limited
Shropshire	OOGG Adult Services - Sexual Health OOGG Place - Corporate Landlord - Admin Buildings OOGG Adult Services - Sexual Health OOGG Capital - Housing Services - Looked After Children (LAC) Service OOGG Children's Services - Non-Delegated Primary DSG OOGG Capital - Housing Services Capital OOGG Adult Services - Sexual Health OOGG Children's Services - Placements: Adoption Service OOGG Place - Highways and Transport OOGG Children's Services - Non-Delegated Primary DSG OOGG Adult Services - Social Care Community Purchasing OOGG Adult Services - Social Care Mental Health Purchasing OOGG Adult Services - Social Care Mental Health Purchasing OOGG Children's Services - Home to School Transport OOGG Place - Shire Catering OOGG Place - Shire Catering OOGG Place - Shire Catering OOGG Workforce and Transformation - Print & Post Services OOGG Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Health Authorities Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Health Authorities Supplies & Services - Services Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Catering Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021	3244129 3244140 3244141 3244141 11300947 3244150 3244150 3244472 3243626 3244478 3244126 3243137 3244571 3243685 3244571 31300667 11300668 3244803 3244803 3244803 3244803 3244803 3244803 3244843 3248843 3248843 3248859 3244621 11301021 3243548 3238044 3237245 3244847	185.00 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 4,772.00 Revenue 1,148.76 Revenue 1,148.76 Revenue 1,144.00 Revenue 1,144.00 Revenue 625.52 Revenue 611.70 Revenue 1,215.00 Capital 4,327.32 Revenue 681.24 Revenue 681.24 Revenue 1,517.50 Revenue 1,517.50 Revenue 1,000 Revenue 1,100.00 Revenue 1,200.00 Revenue 1,200.00 Revenue 1,200.00 Revenue 1,200.00 Revenue 1,200.00 Revenue 1,200.00 Revenue	1004082 1004082 1004084 1004084 1004084 1004084 1004084 1004084 1004084 100432 1006330 1008554 1009278 1012067 1012067 1014080 1004135 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Aspect Fire Solutions Ltd Seven Fields Medical Practice Sellick Partnership Limited W T Rowley & Sons Candor Care Limited Churchmere Medical Group Bauer Radio Ltd CITRON HYGIENE UK LIMITED Henry Williams And Son (Roads) Ltd Just Credit Union Hilbrae Pets Hotel Hilbrae Pets Hotel Knighton Taxis Knighton Taxis Knighton Taxis Knighton Taxis The Little Food Company Limited Castlecare Residential Homes Whitchurch Adol District Club A Clayton Contracting Ltd Whistl North Limited Shropshire Towns & Rural Housing Ltd
Shropshire	OOGG Adult Services - Sexual Health OOGG Place - Corporate Landlord - Admin Buildings OOGG Adult Services - Sexual Health OOGG Adult Services - Looked After Children (LAC) Service OOGG Children's Services - Looked After Children (LAC) Service OOGG Children's Services - Non-Delagated Primary DSG OOGG Children's Services - Sexual Health OOGG Children's Services - Placements: Adoption Service OOGG Place - Highways and Transport OOGG Children's Services - Non-Delagated Primary DSG OOGG Children's Services - Non-Delagated Primary DSG OOGG Adult Services - Social Care Community Purchasing OOGG Adult Services - Social Care Mental Health Purchasing OOGG Adult Services - Social Care Mental Health Purchasing OOGG Children's Services - Home to School Transport OOGG Place - Shire Catering OOGG Place - Shire Catering OOGG Place - Highways (Operations) OOGG Workforce and Transformation - Print & Post Services OOGG Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Health Authorities Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Health Authorities Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Health Authorities Supplies & Services - Services Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021	3244129 3244140 3244141 3244141 11300947 3244150 3244472 3243626 3244478 3244126 3243626 324478 3244502 11300667 11300668 3244803 3244843 3244843 3244843 3244843 3244843 3244843 3244844 3244844 3244844 3244844 3244844 3244844 3244844 3244844 3244844 3244844 3244844 3244844	185.00 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 4,772.00 Revenue 1,148.76 Revenue 1,148.76 Revenue 1,144.00 Revenue 3,198.48 Revenue 652.5.2 Revenue 651.70 Revenue 1,215.00 Capital 4,327.32 Revenue 3,500.00 Revenue 681.4 Revenue 1,517.50 Revenue 1,620.00 Revenue 1,100.00 Revenue 1,200.00 Revenue 1,200.00 Revenue 1,200.00 Revenue 1,200.00 Revenue 1,200.00 Revenue 1,346.70 Revenue 1,346.70 Revenue 1,390.75 Revenue 1,232.77 Revenue 11,596.00 Revenue 11,596.00 Revenue	1004082 1004082 1004084 1004084 1004084 1004084 1004084 1004141 1005282 1006330 1008554 1009278 1010425 1012067 1012890 1014012 1014680 1000135 1000439 1000439 1000439 1000439 1000439 1000769 1000769 1000769 10007769 10007729 1003236 1003729 1004162	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Aspect Fire Solutions Ltd Severn Fields Medical Practice Sellick Partnership Limited W T Rowley & Sons Candor Care Limited Churchmere Medical Group Bauer Radio Ltd CITRON HYGIENE UK LIMITED Henry Williams And Son (Roads) Ltd Just Credit Union Hilbrae Pets Hotel Hilbrae Pets Hotel Knighton Taxis Knighton Taxi
Shropshire	OOGG Adult Services - Sexual Health OOGG Place - Corporate Landlord - Admin Buildings OOGG Place - Corporate Landlord - Admin Buildings OOGG Children's Services - Sexual Health OOGG Children's Services - Looked After Children (LAC) Service OOGG Children's Services - Non-Delegated Primary DSG OOGG Capital - Housing Services Capital OOGG Adult Services - Sexual Health OOGG Children's Services - Placements: Adoption Service OOGG Place - Highways and Transport OOGG Place - Highways and Transport OOGG Adult Services - Social Care Community Purchasing OOGG Adult Services - Social Care Community Purchasing OOGG Adult Services - Social Care Mental Health Purchasing OOGG Children's Services - Home to School Transport OOGG Place - Shire Catering OOGG Adult Services - Social Care Community Purchasing OOGG Place - Corporate Landlord - Car Parks OOGG Place - Corporate Landlord - Car Parks OOGG Housing Revenue Account - Dwellings Repairs & Maintenance OOGG Housing Revenue Account - Dwellings Repairs & Maintenance	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Health Authorities Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Health Authorities Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Health Authorities Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contractors Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Premises-Related Expenditure - Energy Costs	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021	3244129 3244140 3244141 3244141 11300947 3244150 3244472 3243626 3244478 3244126 3243137 3244571 3243685 3244502 11300667 11300667 1130468 3244803 3244803 3244831 3244843 3244843 3244843 3244844 3237245 3237245 3244847 3244847	185.00 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 4,772.00 Revenue 1,148.76 Revenue 1,144.76 Revenue 1,144.00 Revenue 651.52 Revenue 651.52 Revenue 1,215.00 Capital 4,327.32 Revenue 681.24 Revenue 681.24 Revenue 1,517.50 Revenue 2,620.00 Revenue 1,517.50 Revenue 1,680.00 Revenue 1,100.00 Revenue 1,100.00 Revenue 1,100.00 Revenue 1,100.00 Revenue 1,100.00 Revenue 1,100.00 Revenue 1,200.00 Revenue 1,500.00 Revenue 45,081.20 Revenue	1004082 1004082 1004084 1004084 1004084 1004084 1004084 1004084 1004141 1005282 1006330 1008554 1019278 1010425 1012890 1014012 1014680 1000135 1000439 1000439 1000439 1000439 1000439 1000974 1002800 1003236 1003729 1004162 1004162	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Aspect Fire Solutions Ltd Severn Fields Medical Practice Sellick Partnership Limited Williams And Son (Roads) Ltd Cthurchmere Medical Group Bauer Radio Ltd CITRON HYGIENE UK LIMITED Henry Williams And Son (Roads) Ltd Just Credit Union Hilbrae Pets Hotel Hilbrae Pets Hotel Hilbrae Pets Hotel Knighton Taxis Whitchurch And District Club A Clayton Contracting Ltd Whistl North Limited Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
Shropshire	OOGG Adult Services - Sexual Health OOGG Place - Corporate Landlord - Admin Buildings OOGG Place - Corporate Landlord - Admin Buildings OOGG Children's Services - Looked After Children (LAC) Service OOGG Children's Services - Looked After Children (LAC) Service OOGG Chajrtal - Housing Services - Looked After Children (LAC) Service OOGG Cajrtal - Sevices - Non-Delegated Primary DSG OOGG Adult Services - Sexual Health OOGG Children's Services - Placements: Adoption Service OOGG Place - Highways and Transport OOGG Place - Highways and Transport OOGG Adult Services - Social Care Community Purchasing OOGG Adult Services - Social Care Community Purchasing OOGG Adult Services - Social Care Mental Health Purchasing OOGG Adult Services - Home to School Transport OOGG Children's Services - Home to School Transport OOGG Place - Shire Catering OOGG Morkforce and Transformation - Print & Post Services OOGG Workforce and Transformation - Print & Post Services OOGG Housing Revenue Account - Dwellings Repairs & Maintenance OOGG Housing Revenue Account - Dwellings Repairs & Maintenance OOGG Children's Services - Special Educational Needs & Disability	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Health Authorities Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Health Authorities Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021	3244129 3244140 3244141 3244141 11300947 3244150 3244150 3244472 3243626 3244478 3244126 3243137 3244571 3243685 3244502 11300667 11300668 3244803 3244831 3244843 3244843 3244843 3244847 3243648 3237245 3244847 3244847 3244847 3244847 3244847 3244847 3244847	185.00 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 24,77.20 Revenue 1,148.76 Revenue 1,148.76 Revenue 1,144.00 Revenue 3,198.48 Revenue 651.57 Revenue 1,215.00 Capital 4,327.32 Revenue 3,580.00 Revenue 1,517.50 Revenue	1004082 1004082 1004084 1004084 1004084 1004084 1004084 1004084 1004084 1004084 1006330 1008354 1009278 1010425 1012067 1012067 1012067 1014012 1014012 1004039 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000769 1000974 100280 1003236 1003729 1004162 1004162 1004162 1004162	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Aspect Fire Solutions Ltd Sevenic Fields Medical Practice Selfic Partners Aspect Fire Solutions Ltd Seven Fields Medical Practice WI T Rowley & Sons Candor Care Limited Churchmere Medical Group Bauer Radio Ltd CITRON HYGIENE UK LIMITED Henry Williams And Son (Roads) Ltd Just Credit Union Hilbrae Pets Hotel Hilbrae Pets Hotel Hilbrae Pets Hotel Hilbrae Pets Hotel Knighton Taxis Knighton Taxis Knighton Taxis Knighton Taxis The Little Food Company Limited Castlecare Residential Homes Whitchurch And District Club A Clayton Contracting Ltd Whistl North Limited Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd
Shropshire	OOGG Adult Services - Sexual Health OOGG Place - Corporate Landlord - Admin Buildings OOGG Adult Services - Sexual Health OOGG Children's Services - Looked After Children (LAC) Service OOGG Children's Services - Non-Delegated Primary DSG OOGG Capital - Housing Services - Rooked Adult Services - Sexual Health OOGG Children's Services - Placements: Adoption Service OOGG Place - Highwayicas - Non-Delegated Primary DSG OOGG Adult Services - Social Care Community Purchasing OOGG Adult Services - Social Care Community Purchasing OOGG Adult Services - Social Care Mental Health Purchasing OOGG Adult Services - Social Care Mental Health Purchasing OOGG Children's Services - Home to School Transport OOGG Place - Shire Catering OOGG Place - Shire Catering OOGG Place - Shire Catering OOGG Place - Crippways (Operations) OOGG Morkforce and Transformation - Print & Post Services OOGG Housing Revenue Account - Dwellings Repairs & Maintenance OOGG Children's Services - Social Educational Needs & Disability OOGG Children's Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Health Authorities Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Health Authorities Supplies & Services - Services Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Relate	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021	3244129 3244140 3244141 3244141 11300947 3244150 3244150 3244472 3243626 3244478 3244126 3243137 3244571 3243685 3244502 11300667 11300668 3244803 3244831 3244843 3244843 3244843 3244847 3243848 3238044 3237245 3244847 3244847 3244847 3244847 3244847 3244866 11301041	185.00 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 24.77.20 Revenue 1,148.76 Revenue 1,148.76 Revenue 1,144.00 Revenue 3,198.48 Revenue 625.52 Revenue 1,215.00 Capital 4,327.32 Revenue 3,500.00 Revenue 681.24 Revenue 681.24 Revenue 1,517.50 Revenue	1004082 1004082 1004084 1004084 1004084 1004084 1004084 1004084 1004084 1004084 1004084 1005282 1006330 1008554 1009278 1010425 1012067 1012890 1014012 1014680 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Aspect Fire Solutions Ltd Seven Fields Medical Practice Sellrick Partners Aspect Fire Solutions Ltd Seven Fields Medical Practice WI T Rowley & Sons Candor Care Limited Churchmere Medical Group Bauer Radio Ltd CITRON HYGIENE UK LIMITED Henry Williams And Son (Roads) Ltd Just Credit Union Hilbrae Pets Hotel Knighton Taxis Knighton Taxis Knighton Taxis Knighton Taxis The Little Food Company Limited Castlecare Residential Homes Whitchurch And District Club A Clayton Contracting Ltd Whistl North Limited Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd Hampton'S Resourcing Agape Homecare Ltd
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Shropshire	OOGG Adult Services - Sexual Health OOGG Place - Corporate Landlord - Admin Buildings OOGG Adult Services - Sexual Health OOGG Children's Services - Looked After Children (LAC) Service OOGG Children's Services - Non-Delegated Primary DSG OOGG Capital - Housing Services - Rooked Adult Services - Sexual Health OOGG Children's Services - Placements: Adoption Service OOGG Place - Highwayicas - Non-Delegated Primary DSG OOGG Adult Services - Social Care Community Purchasing OOGG Adult Services - Social Care Community Purchasing OOGG Adult Services - Social Care Mental Health Purchasing OOGG Adult Services - Social Care Mental Health Purchasing OOGG Children's Services - Home to School Transport OOGG Place - Shire Catering OOGG Place - Shire Catering OOGG Place - Shire Catering OOGG Place - Crippways (Operations) OOGG Morkforce and Transformation - Print & Post Services OOGG Housing Revenue Account - Dwellings Repairs & Maintenance OOGG Children's Services - Social Educational Needs & Disability OOGG Children's Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Health Authorities Third Party Payments - Private Contractors Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Health Authorities Employees - Direct Employee Expenses Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Third Party Payments - Health Authorities Supplies & Services - Services Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Relate	07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 07/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021 08/06/2021	3244129 3244140 3244141 3244141 11300947 3244150 3244150 3244472 3243626 3244478 3244126 3243137 3244571 3243685 3244502 11300667 11300668 3244803 3244831 3244843 3244843 3244843 3244847 3243848 3238044 3237245 3244847 3244847 3244847 3244847 3244847 3244866 11301041	185.00 Revenue 997.04 Revenue 987.00 Revenue 281.72 Revenue 24.77.20 Revenue 1,148.76 Revenue 1,148.76 Revenue 1,144.00 Revenue 3,198.48 Revenue 625.52 Revenue 1,215.00 Capital 4,327.32 Revenue 3,500.00 Revenue 681.24 Revenue 681.24 Revenue 1,517.50 Revenue	1004082 1004082 1004084 1004084 1004084 1004084 1004084 1004084 1004084 1004084 1004084 1005282 1006330 1008554 1009278 1010425 1012067 1012890 1014012 1014680 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439 1000439	Clive Medical Practice Clive Medical Practice Dr Mcmurray & Partners Aspect Fire Solutions Ltd Seven Fields Medical Practice Sellrick Partners Aspect Fire Solutions Ltd Seven Fields Medical Practice WI T Rowley & Sons Candor Care Limited Churchmere Medical Group Bauer Radio Ltd CITRON HYGIENE UK LIMITED Henry Williams And Son (Roads) Ltd Just Credit Union Hilbrae Pets Hotel Knighton Taxis Knighton Taxis Knighton Taxis Knighton Taxis The Little Food Company Limited Castlecare Residential Homes Whitchurch And District Club A Clayton Contracting Ltd Whistl North Limited Shropshire Towns & Rural Housing Ltd Shropshire Towns & Rural Housing Ltd Hampton'S Resourcing Agape Homecare Ltd

Body Name	e Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2021	11301027	1,708.80 Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2021	11301028	4,271.54 Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	08/06/2021	11301049	1,977.60 Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG Children's Services - Placements: Residential Placements	Employees - Indirect Employee Expenses	08/06/2021	3244481	1,000.00 Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	08/06/2021	3244863	1,117.62 Revenue	1006553	Randstad Public Services Ltd
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	08/06/2021	11301011	12,299.41 Revenue	1007822	Doddington Lodge Residential Home
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	08/06/2021	11301018	43,315.28 Revenue	1007826	The Uplands At Oxon
Shropshire		Supplies & Services - Grants and Subscriptions	08/06/2021	11301016	45,989.08 Revenue	1007852	Radbrook Nursing Home
Shropshire	 	Supplies & Services - Grants and Subscriptions	08/06/2021	11301015	73,796.42 Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	 	Third Party Payments - Private Contractors	08/06/2021	11300991	13,099.74 Revenue	1007877	Park House Nursing Home
Shropshire		Third Party Payments - Private Contractors	08/06/2021	11300991	391.03 Revenue	1007877	Park House Nursing Home
Shropshire		Third Party Payments - Private Contractors	08/06/2021	11300991	1,125.07 Revenue	1007877	Park House Nursing Home
Shropshire		Income - Customer and Client Receipts	08/06/2021	11300991	-240.31 Revenue	1007877	Park House Nursing Home
Shropshire		Supplies & Services - Grants and Subscriptions	08/06/2021	11301010	33,154.91 Revenue	1007877	Jubilee Care Ltd
Shropshire	·	Supplies & Services - Grants and Subscriptions	08/06/2021	11301019	27,807.34 Revenue	1007908	Vicarage Care Nursing Home
Shropshire		Supplies & Services - Grants and Subscriptions	08/06/2021	11301013	6,712.68 Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire		Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	08/06/2021	11301012	1,383.96 Revenue	1007929	Cerrig Camu Ltd
Shropshire		Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	08/06/2021	11301004	85,561.04 Revenue	1007925	Isle Court Nursing Home
Shropshire	,	Supplies & Services - Grants and Subscriptions	08/06/2021	11301014	53,475.66 Revenue	1007985	Stretton Hall Nursing Home
Shropshire		Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	08/06/2021	11301017	5,436.99 Revenue	1008037	Battlefield Healthcare Ltd
		Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions	08/06/2021	11301001	· · · · · · · · · · · · · · · · · · ·	1008037	
Shropshire	·						Bluebird Care (Shropshire Care Ltd)
Shropshire		Supplies & Services - Grants and Subscriptions	08/06/2021	11301008	5,436.99 Revenue	1008081	Prestige Nursing Ltd
Shropshire		Supplies & Services - Grants and Subscriptions	08/06/2021	11301005	1,383.96 Revenue	1008100	Healthcare Support Services Ltd
Shropshire		Supplies & Services - Grants and Subscriptions	08/06/2021	11301007	3,558.76 Revenue	1008135	Positive Steps Shropshire Ltd
Shropshire		Supplies & Services - Grants and Subscriptions	08/06/2021	11301006	3,262.20 Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire		Supplies & Services - Grants and Subscriptions	08/06/2021	11301020	2,174.80 Revenue	1008190	Optua Uk (Avenues Group)
Shropshire		Supplies & Services - Grants and Subscriptions	08/06/2021	11301003	593.13 Revenue	1008230	Cloverley Care Limited
Shropshire	00GG Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/06/2021	3243682	504.50 Revenue	1008556	J Rogers & Sons
Shropshire	00GG Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	08/06/2021	3244698	2,438.82 Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
Shropshire		Non Revenue - Non Revenue	08/06/2021	3244548	4,555.00 Capital	1008669	Shire Stairlifts Ltd
Shropshire		Non Revenue - Non Revenue	08/06/2021	3244547	3,832.06 Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	 	Third Party Payments - Private Contractors	08/06/2021	11301048	576.00 Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire		Third Party Payments - Private Contractors	08/06/2021	11301048	1,646.40 Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire		Non Revenue - Non Revenue	08/06/2021	3238631	128,156.37 Capital	1010010	Read Construction Holdings Limited
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Shropshire		Supplies & Services - Grants and Subscriptions	08/06/2021	11301009	1,581.67 Revenue	1012527	Snowdrop Home Care Ltd
Shropshire	- 	Supplies & Services - Services	08/06/2021	3238033	1,330.00 Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2021	11295983	708.52 Revenue	1000128	R G Edwards & Co Ltd
Shropshire		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2021	11295984	685.17 Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG Place - Corporate Landlord - Central Repairs & Maintenance	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2021	11297615	593.65 Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2021	11298207	993.82 Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG Capital - Social Care Operations Capital	Non Revenue - Non Revenue	09/06/2021	11299510	972.00 Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG Capital - Unallocated School Capital	Non Revenue - Non Revenue	09/06/2021	11298196	1,062.00 Capital	1000173	Ian Gibbons Building Maintenance Special
Shropshire	00GG Children's Services - Placements: Placement Staffing	Supplies & Services - Services	09/06/2021	3237260	1,200.00 Revenue	1000228	Midland News Association Ltd
Shropshire		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2021	11298212	2,643.82 Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2021	11300841	1,102.41 Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	· · · · · · · · · · · · · · · · · · ·	Premises-Related Expenditure - Water Services	09/06/2021	3244720	538.79 Revenue	1000349	Severn Trent Water Ltd
Shropshire		Supplies & Services - Grants and Subscriptions	09/06/2021	3236923	3,615.00 Revenue	1000597	Society Of County Treasurers
Shropshire		Supplies & Services - Communications and Computing	09/06/2021	3237323	8.608.00 Revenue	1000357	Stone Computers Ltd
		Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	09/06/2021	3237278	2,520.00 Revenue	1000733	Xma Ltd
Shropshire							
Shropshire		Third Party Payments - Private Contractors	09/06/2021	3245136	64,808.33 Revenue	1000946	Age UK (WIPS)
Shropshire		Third Party Payments - Other Establishments	09/06/2021	11301164	15,500.00 Revenue	1001133	Action For Children
Shropshire		Employees - Indirect Employee Expenses	09/06/2021	3240907	10,242.00 Revenue	1001174	Disclosure & Barring Services
Shropshire		Third Party Payments - Other Establishments	09/06/2021	11301097	14,142.51 Revenue	1001685	Overley Hall School Ltd
Shropshire		Third Party Payments - Private Contractors	09/06/2021	11301034	1,177.20 Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	09/06/2021	3244914	1,715.00 Revenue	1002000	The Raven Hotel
Shropshire	00GG Place - Shire Catering	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2021	3245188	536.80 Revenue	1003252	S D Travel
Shropshire		Supplies & Services - Equipment Furniture and Materials	09/06/2021	3245101	1,700.00 Revenue	1003350	Healthcare Matters
Shropshire	00GG Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2021	3243712	757.80 Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG Adult Services - Enable	Premises-Related Expenditure - Energy Costs	09/06/2021	44200724			
Shropshire	00GG Adult Services - Regulatory Services			11299724	441.72 Revenue	1003705	West Mercia Energy
Shropshire	7	Premises-Related Expenditure - Energy Costs	09/06/2021	11299724		1003705 1003705	West Mercia Energy West Mercia Energy
		Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs			441.72 Revenue		
Shropshire	00GG Children's Services - Early Help Family Hubs		09/06/2021	11299724	441.72 Revenue 26.58 Revenue	1003705	West Mercia Energy
Shropshire Shropshire	00GG Children's Services - Early Help Family Hubs 00GG Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Energy Costs	09/06/2021 09/06/2021	11299724 11299724	441.72 Revenue 26.58 Revenue 362.78 Revenue	1003705 1003705	West Mercia Energy West Mercia Energy
Shropshire	00GG Children's Services - Early Help Family Hubs 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Energy Costs	09/06/2021 09/06/2021 09/06/2021	11299724 11299724 11299724	441.72 Revenue 26.58 Revenue 362.78 Revenue -105.28 Revenue	1003705 1003705 1003705	West Mercia Energy West Mercia Energy West Mercia Energy West Mercia Energy
Shropshire Shropshire	00GG Children's Services - Early Help Family Hubs 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Placements: Residential Placements 00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Energy Costs	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	11299724 11299724 11299724 11299724 11299724	441.72 Revenue 26.58 Revenue 362.78 Revenue -105.28 Revenue 1,877.94 Revenue 8,415.00 Revenue	1003705 1003705 1003705 1003705 1003705	West Mercia Energy
Shropshire Shropshire Shropshire	OOGG Children's Services - Early Help Family Hubs OOGG Children's Services - Non-Delegated Primary DSG OOGG Children's Services - Placements: Residential Placements OOGG Place - Corporate Landlord - Economic Development OOGG Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	1129724 1129724 1129724 1129724 11299724 11299724 11299724	441.72 Revenue 26.58 Revenue 362.78 Revenue -105.28 Revenue 1,877.94 Revenue 8,415.00 Revenue 539.84 Revenue	1003705 1003705 1003705 1003705 1003705 1003705	West Mercia Energy
Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Early Help Family Hubs 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Placements: Residential Placements 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways	Premises-Related Expenditure - Energy Costs	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	11299724 11299724 11299724 11299724 11299724 11299724 11299724	441.72 Revenue 26.58 Revenue 362.78 Revenue -105.28 Revenue 1,877.94 Revenue 8,415.00 Revenue 539.84 Revenue 7,735.66 Revenue	1003705 1003705 1003705 1003705 1003705 1003705 1003705	West Mercia Energy
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Early Help Family Hubs 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Placements: Residential Placements 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724	441.72 Revenue 26.58 Revenue 362.78 Revenue -105.28 Revenue 1,877.94 Revenue 8,415.00 Revenue 539.84 Revenue 7,735.66 Revenue 67,325.10 Revenue	1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705	West Mercia Energy
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Early Help Family Hubs 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Placements: Residential Placements 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Energy Costs	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724	441.72 Revenue 26.58 Revenue 362.78 Revenue	1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705	West Mercia Energy
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Early Help Family Hubs 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Placements: Residential Placements 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Adult Services 00GG Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Energy Costs	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724	441.72 Revenue 26.58 Revenue 362.78 Revenue -105.28 Revenue 1,877.94 Revenue 8,415.00 Revenue 539.84 Revenue 7,735.66 Revenue 67,325.10 Revenue 6,102.86 Revenue 14,486.12 Revenue	1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705	West Mercia Energy
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Early Help Family Hubs 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Placements: Residential Placements 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Adult Services 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Energy Costs	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724	441.72 Revenue 26.58 Revenue 362.78 Revenue -105.28 Revenue 1,877.94 Revenue 8,415.00 Revenue 539.84 Revenue 7,735.66 Revenue 67,325.10 Revenue 6,102.86 Revenue 14,486.12 Revenue 2,302.44 Revenue	1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705	West Mercia Energy
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Early Help Family Hubs 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Placements: Residential Placements 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Energy Costs	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724	441.72 Revenue 26.58 Revenue 362.78 Revenue	1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705	West Mercia Energy
Shropshire	00GG Children's Services - Early Help Family Hubs 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Placements: Residential Placements 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Energy Costs	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724	441.72 Revenue 26.58 Revenue 362.78 Revenue -105.28 Revenue 1,877.94 Revenue 8,415.00 Revenue 539.84 Revenue 7,735.66 Revenue 67,325.10 Revenue 61,225.10 Revenue 2,302.44 Revenue 14,486.12 Revenue 2,302.44 Revenue 6,383.90 Revenue 16,280.60 Revenue	1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705	West Mercia Energy
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Early Help Family Hubs 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Placements: Residential Placements 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Advit Services 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Energy Costs	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724	441.72 Revenue 26.58 Revenue 362.78 Revenue	1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705	West Mercia Energy
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Early Help Family Hubs 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Placements: Residential Placements 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724	441.72 Revenue 26.58 Revenue 362.78 Revenue -105.28 Revenue 1,877.94 Revenue 8,415.00 Revenue 539.84 Revenue 7,735.66 Revenue 67,325.10 Revenue 6,102.86 Revenue 14,486.12 Revenue 2,302.44 Revenue 6,383.90 Revenue 16,280.60 Revenue 25,112.36 Revenue 9,842.80 Revenue	1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705	West Mercia Energy
Shropshire	00GG Children's Services - Early Help Family Hubs 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Placements: Residential Placements 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Energy Costs	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724	441.72 Revenue 26.58 Revenue 362.78 Revenue	1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705	West Mercia Energy
Shropshire	00GG Children's Services - Early Help Family Hubs 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Placements: Residential Placements 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admit Services 00GG Place - Corporate Landlord - Adult Services 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Traveller Sites 00GG Place - Corporate Landlord - Traveller Sites 00GG Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724	441.72 Revenue 26.58 Revenue 362.78 Revenue -105.28 Revenue 1,877.94 Revenue 8,415.00 Revenue 539.84 Revenue 7,735.66 Revenue 67,325.10 Revenue 6,102.86 Revenue 14,486.12 Revenue 2,302.44 Revenue 6,383.90 Revenue 16,280.60 Revenue 25,112.36 Revenue 9,842.80 Revenue	1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705	West Mercia Energy
Shropshire	00GG Children's Services - Early Help Family Hubs 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Placements: Residential Placements 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admit Buildings 00GG Place - Corporate Landlord - Admit Services 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Energy Costs	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724	441.72 Revenue 26.58 Revenue 362.78 Revenue -105.28 Revenue 1,877.94 Revenue 8,415.00 Revenue 539.84 Revenue 7,735.66 Revenue 67,325.10 Revenue 6,102.86 Revenue 14,486.12 Revenue 2,302.44 Revenue 6,383.90 Revenue 16,280.60 Revenue 16,280.60 Revenue 9,842.80 Revenue 9,842.80 Revenue 8,371.84 Revenue	1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705	West Mercia Energy
Shropshire	00GG Children's Services - Early Help Family Hubs 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Placements: Residential Placements 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Traveller Sites 00GG Place - Environment and Transport (Parking) 00GG Place - Highways (Operations)	Premises-Related Expenditure - Energy Costs	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724	441.72 Revenue 26.58 Revenue 362.78 Revenue -105.28 Revenue 1,877.94 Revenue 1,877.94 Revenue 539.84 Revenue 7,735.66 Revenue 67,325.10 Revenue 61,486.12 Revenue 14,486.12 Revenue 2,302.44 Revenue 6,383.90 Revenue 16,280.60 Revenue 15,280.60 Revenue 8,371.84 Revenue 8,371.84 Revenue 647.10 Revenue	1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705	West Mercia Energy
Shropshire	00GG Children's Services - Early Help Family Hubs 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Placements: Residential Placements 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Adult Services 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Youth Centres & Community 00GG Place - Corporate Landlord - Youth Centres & Community 00GG Place - Environment and Transport (Parking) 00GG Place - Highways (Operations) 00GG Place - Leisure	Premises-Related Expenditure - Energy Costs Supplies & Services - Services Premises-Related Expenditure - Energy Costs	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724	441.72 Revenue 26.58 Revenue 362.78 Revenue 362.78 Revenue -105.28 Revenue 1,877.94 Revenue 8,415.00 Revenue 539.84 Revenue 7,735.66 Revenue 67,325.10 Revenue 6,102.86 Revenue 14,486.12 Revenue 2,302.44 Revenue 6,383.90 Revenue 16,280.60 Revenue 16,280.60 Revenue 9,842.80 Revenue 8,371.84 Revenue 8,371.84 Revenue 133,71.41 Revenue 11,296.88 Revenue	1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705	West Mercia Energy
Shropshire	00GG Children's Services - Early Help Family Hubs 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Placements: Residential Placements 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admit Services 00GG Place - Corporate Landlord - Car Parks 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Highways & Culture 00GG Place - Corporate Landlord - Traveller Sites 00GG Place - Corporate Landlord - Traveller Sites 00GG Place - Corporate Landlord - Youth Centres & Community 00GG Place - Highways (Operations) 00GG Place - Leisure 00GG Place - Leisure	Premises-Related Expenditure - Energy Costs	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724	441.72 Revenue 26.58 Revenue 362.78 Revenue -105.28 Revenue 1,877.94 Revenue 8,415.00 Revenue 539.84 Revenue 7,735.66 Revenue 6,702.86 Revenue 6,102.86 Revenue 14,486.12 Revenue 14,486.12 Revenue 6,383.90 Revenue 16,280.60 Revenue 25,112.36 Revenue 25,112.36 Revenue 9,842.80 Revenue 8,371.84 Revenue 133,71.41 Revenue 11,296.88 Revenue 11,296.88 Revenue 11,296.88 Revenue	1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705	West Mercia Energy
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Shropshire	00GG Children's Services - Early Help Family Hubs 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Placements: Residential Placements 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Environmental & Regulatory Service 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Traveller Sites 00GG Place - Corporate Landlord - Traveller Sites 00GG Place - Corporate Landlord - Traveller Sites 00GG Place - Environment and Transport (Parking) 00GG Place - Highways (Operations) 00GG Place - Highways (Operations) 00GG Place - Leisure 00GG Place - Outdoor Partnerships 00GG Children's Services - Housing Options 00GG Children's Services - Housing Options 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Non-Delegated Secondary DSG 00GG Children's Services - Non-Delegated Secondary DSG	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724	441.72 Revenue 26.58 Revenue 362.78 Revenue 362.78 Revenue -105.28 Revenue 1,877.94 Revenue 8,415.00 Revenue 539.84 Revenue 67,325.10 Revenue 67,325.10 Revenue 6,102.86 Revenue 14,486.12 Revenue 2,302.44 Revenue 6,383.90 Revenue 16,280.60 Revenue 25,112.36 Revenue 13,371.414 Revenue 133,714.14 Revenue 11,296.88 Revenue 1,385.24 Revenue 1,385.24 Revenue 257,111.28 Revenue 566.67 Revenue 73.86 Revenue 1,965.72 Revenue 1321.88 Revenue 321.88 Revenue 321.88 Revenue 321.88 Revenue 321.88 Revenue	1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705	West Mercia Energy Thereia Energy West Mercia Energy Thereia Energy West Mercia Energy Thereia Ener
Shropshire	00GG Children's Services - Early Help Family Hubs 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Placements: Residential Placements 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Traveller Sites 00GG Place - Corporate Landlord - Traveller Sites 00GG Place - Corporate Landlord - Traveller Sites 00GG Place - Environment and Transport (Parking) 00GG Place - Highways (Operations) 00GG Place - Highways (Operations) 00GG Place - Leisure 00GG Place - Leisure 00GG Place - Outdoor Partnerships 00GG Place - Outdoor Partnerships 00GG Place - Corporate Landlord - Mardol House & Tannery 00GG Place - Corporate Landlord - Mardol House & Tannery 00GG Place - Corporate Landlord - Mardol House & Tannery 00GG Children's Services - Ron-Delegated Primary DSG 00GG Children's Services - Ron-Delegated Primary DSG 00GG Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724	441.72 Revenue 26.58 Revenue 362.78 Revenue 362.78 Revenue 1,877.94 Revenue 1,877.94 Revenue 8,415.00 Revenue 539.84 Revenue 67,735.66 Revenue 67,325.10 Revenue 6,102.86 Revenue 14,486.12 Revenue 2,302.44 Revenue 6,383.90 Revenue 16,280.60 Revenue 25,112.36 Revenue 3,371.84 Revenue 133,71.41 Revenue 11,296.88 Revenue 11,296.88 Revenue 11,296.88 Revenue 11,296.88 Revenue 257,111.28 Revenue 566.67 Revenue 257,111.28 Revenue 257,111.28 Revenue 1,385.74 Revenue 1,385.74 Revenue 257,111.28 Revenue 257,111.28 Revenue 3186 Revenue 1,965.72 Revenue 1,965.72 Revenue 321.88 Revenue 470.12 Revenue 40.72 Revenue	1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 1004529 100	West Mercia Energy The Firs Riverside B&B Limited Matrix Scm Ltd Shrewsbury Business Improvement Dist Ltd Graham Asset Management Ltd Graham Asset Management Ltd Graham Asset Management Ltd
Shropshire	00GG Children's Services - Early Help Family Hubs 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Placements: Residential Placements 00GG Place - Corporate Landlord - Economic Development 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Highways 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Admin Buildings 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Children's Services 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Leisure 00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Traveller Sites 00GG Place - Corporate Landlord - Traveller Sites 00GG Place - Corporate Landlord - Traveller Sites 00GG Place - Environment and Transport (Parking) 00GG Place - Highways (Operations) 00GG Place - Highways (Operations) 00GG Place - Leisure 00GG Place - Leisure 00GG Place - Outdoor Partnerships 00GG Place - Outdoor Partnerships 00GG Place - Corporate Landlord - Mardol House & Tannery 00GG Place - Corporate Landlord - Mardol House & Tannery 00GG Place - Corporate Landlord - Mardol House & Tannery 00GG Children's Services - Ron-Delegated Primary DSG 00GG Children's Services - Ron-Delegated Primary DSG 00GG Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Energy Costs Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021 09/06/2021	11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724 11299724	441.72 Revenue 26.58 Revenue 362.78 Revenue 362.78 Revenue -105.28 Revenue 1,877.94 Revenue 8,415.00 Revenue 539.84 Revenue 67,325.10 Revenue 67,325.10 Revenue 6,102.86 Revenue 14,486.12 Revenue 2,302.44 Revenue 6,383.90 Revenue 16,280.60 Revenue 25,112.36 Revenue 13,371.414 Revenue 133,714.14 Revenue 11,296.88 Revenue 1,385.24 Revenue 1,385.24 Revenue 257,111.28 Revenue 566.67 Revenue 73.86 Revenue 1,965.72 Revenue 1321.88 Revenue 321.88 Revenue 321.88 Revenue 321.88 Revenue 321.88 Revenue	1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705 1003705	West Mercia Energy Thereia Energy West Mercia Energy Thereia Energy West Mercia Energy Thereia Ener

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	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
	00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2021	11296033	669.38	Revenue	1004827	Graham Asset Management Ltd
	00GG Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2021	11296033	646.52	Revenue	1004827	Graham Asset Management Ltd
	00GG Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2021	11296033	163.30	Revenue	1004827	Graham Asset Management Ltd
	00GG Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2021	11296033	265.54	Revenue	1004827	Graham Asset Management Ltd
	00GG Place - Corporate Landlord - Libraries 00GG Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2021 09/06/2021	11296033 11296033	486.70 669.98	Revenue Revenue	1004827 1004827	Graham Asset Management Ltd Graham Asset Management Ltd
	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2021	11296033	386.78	Revenue	1004827	Graham Asset Management Ltd
	00GG Place - Corporate Landlord - Museums & Culture 00GG Place - Corporate Landlord - Traveller Sites	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2021	11296033	63.48	Revenue	1004827	Graham Asset Management Ltd
	00GG Place - Corporate Landlord - Youth Centres & Community	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2021	11296033	281.62	Revenue	1004827	Graham Asset Management Ltd
	00GG Place - Environment and Transport (Parking)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2021	11296033	45.96	Revenue	1004827	Graham Asset Management Ltd
	00GG Place - Highways (Operations)	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2021	11296033	43.34	Revenue	1004827	Graham Asset Management Ltd
	00GG Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2021	11296033	227.66	Revenue	1004827	Graham Asset Management Ltd
	00GG Place - Property & Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2021	11296033	3,377.76	Revenue	1004827	Graham Asset Management Ltd
	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2021	11296033	1,143.02	Revenue	1004827	Graham Asset Management Ltd
	00GG Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2021	3237242	479.17	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire 0	00GG Place - Leisure	Premises-Related Expenditure - Energy Costs	09/06/2021	3237242	5,043.98	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire 0	00GG Place - Leisure	Premises-Related Expenditure - Rates	09/06/2021	3237242	847.55	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire 0	00GG Place - Leisure	Premises-Related Expenditure - Water Services	09/06/2021	3237242	354.91	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire 0	00GG Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	09/06/2021	3237242	1,000.00	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire 0	00GG Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	09/06/2021	11301205	2,770.07	Revenue	1006063	Children Always First Ltd
Shropshire 0	00GG Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	09/06/2021	11301206	2,770.07	Revenue	1006063	Children Always First Ltd
Shropshire 0	00GG Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	09/06/2021	11301207	2,770.07	Revenue	1006063	Children Always First Ltd
	00GG Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	09/06/2021	11301208	2,770.07	Revenue	1006063	Children Always First Ltd
Shropshire 0	00GG Children's Services - Looked After Children (LAC) Service	Employees - Direct Employee Expenses	09/06/2021	3244486	625.52	Revenue	1006330	Sellick Partnership Limited
	00GG Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	09/06/2021	11301710	609.18	Revenue	1006547	Belinda Rogers
	00GG Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	09/06/2021	3244204	454.68	Revenue	1006553	Randstad Public Services Ltd
	00GG Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	09/06/2021	3244216	429.42	Revenue	1006553	Randstad Public Services Ltd
	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	09/06/2021	3244540	725.40	Revenue	1008338	Little Explorer'S Pre-School
-	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	09/06/2021	3243434	2,468.38	Revenue	1008491	Bumblebees Bronington
	00GG Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	09/06/2021	3244661	2,180.40	Revenue	1008556	J Rogers & Sons
	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	09/06/2021	3244005	860.00	Revenue	1009401	Shrewsbury Airport Taxis Limited
	00GG Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Employees - Direct Employee Expenses	09/06/2021	3238051	900.00	Revenue	1010070	Drs Direct Limited
	00GG Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Rates	09/06/2021	3244982	1,540.00	Revenue	1010548	Sc Bid Levy Account
	00GG Place - Corporate Landlord - Car Parks 00GG Workforce and Transformation - ICT Services	Premises-Related Expenditure - Rates Supplies & Society Communications and Computing	09/06/2021	3244985 3237674	1,555.40	Revenue	1010548 1011996	Sc Bid Levy Account Sumillion Ltd
		Supplies & Services - Communications and Computing	09/06/2021 09/06/2021	3237674	1,152.92 2,790.00	Revenue Revenue	1011996	MEWA LLP
-	00GG Children's Services - Looked After Children (LAC) Service 00GG Children's Services - Disabled Children's Team	Supplies & Services - Services Transport Related Expanditure Contrast Uiro and Operating Leases	09/06/2021	3237164	559.60	Revenue	1012033	IRFAN MAQSOOD
	00GG Children's Services - Disabled Children's Team 00GG Children's Services - Looked After Children (LAC) - Leaving Care Team (18 +)	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services	09/06/2021	3244887	841.34	Revenue	1012064	Select Care Solutions Ltd
	00GG Adult Services - Housing Options	Supplies & Services - Services Supplies & Services - Services	09/06/2021	3244942	1,575.00	Revenue	1012682	Little Pub Company (Oswestry) Ltd TA Railway Inn
	OOGG Place - Arts	Third Party Payments - Private Contractors	09/06/2021	3237043	800.00	Revenue	1012082	Judy McFall
	00GG Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	09/06/2021	3237492	590.00	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
	00GG Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	09/06/2021	3237510	522.50	Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2021	3245531	1,230.00	Revenue	1000153	Hodnet Service Station Taxis
	00GG Place - Libraries	Supplies & Services - Equipment Furniture and Materials	10/06/2021	3237815	2,199.14	Revenue	1000290	Peters Ltd
	00GG Capital - Highways Capital	Non Revenue - Non Revenue	10/06/2021	3224266	204,010.38	Capital	1000401	Telford & Wrekin Council
	00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies	10/06/2021	3245095	1,838.10	Revenue	1000763	Phs Group Plc
	00GG Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	10/06/2021	3245061	20,000.00	Revenue	1000860	Price Waterhouse Coopers
	00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	10/06/2021	3244517	7,742.00	Capital	1001194	Access Mobility Solutions
Shropshire 0	00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	10/06/2021	3244525	3,677.00	Capital	1001194	Access Mobility Solutions
Shropshire 0	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	10/06/2021	3245711	2,720.00	Revenue	1001625	A B & C A Humphries
Shropshire 0	00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	40/05/2024	3245751				
Shropshire 0	00GG Capital - Corporate Landlord Capital	Transport Related Experiateure Contract fine and Operating Ecases	10/06/2021	3243731	1,280.00	Revenue	1001814	Mr A H Tawasin
Shropshire 0	0000 Capital - Corporate Calidior d Capital	Non Revenue - Non Revenue	10/06/2021	11299497	1,280.00 6,332.20	Revenue Capital	1001814 1001832	
	00GG Place - Libraries							Mr A H Tawasin
Shropshire 0		Non Revenue - Non Revenue	10/06/2021	11299497	6,332.20	Capital	1001832	Mr A H Tawasin Acorn Electrical Contractors Ltd
	00GG Place - Libraries 00GG Adult Services - Supported Living Properties 00GG Adult Services - Supported Living Properties	Non Revenue - Non Revenue Third Party Payments - Private Contractors	10/06/2021 10/06/2021 10/06/2021 10/06/2021	11299497 3245527 3239965 3239981	6,332.20 1,750.00 1,981.14 1,752.52	Capital Revenue	1001832 1001964	Mr A H Tawasin Acorn Electrical Contractors Ltd Albrighton Parish Council First Choice Housing Association Ltd First Choice Housing Association Ltd
Shropshire 0 Shropshire 0	00GG Place - Libraries 00GG Adult Services - Supported Living Properties 00GG Adult Services - Supported Living Properties 00GG Adult Services - Supported Living Properties	Non Revenue - Non Revenue Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents Premises-Related Expenditure - Rents	10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021	11299497 3245527 3239965 3239981 3239983	6,332.20 1,750.00 1,981.14 1,752.52 1,518.34	Capital Revenue Revenue Revenue Revenue	1001832 1001964 1002315 1002315 1002315	Mr A H Tawasin Acorn Electrical Contractors Ltd Albrighton Parish Council First Choice Housing Association Ltd First Choice Housing Association Ltd First Choice Housing Association Ltd
Shropshire 0 Shropshire 0 Shropshire 0	00GG Place - Libraries 00GG Adult Services - Supported Living Properties	Non Revenue - Non Revenue Third Party Payments - Private Contractors Premises-Related Expenditure - Rents	10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021	11299497 3245527 3239965 3239981 3239983 3239984	6,332.20 1,750.00 1,981.14 1,752.52 1,518.34 3,596.48	Capital Revenue Revenue Revenue Revenue Revenue Revenue	1001832 1001964 1002315 1002315 1002315 1002315	Mr A H Tawasin Acorn Electrical Contractors Ltd Albrighton Parish Council First Choice Housing Association Ltd
Shropshire 0 Shropshire 0 Shropshire 0 Shropshire 0	00GG Place - Libraries 00GG Adult Services - Supported Living Properties 00GG Adult Services - Care Management - Social Work Teams	Non Revenue - Non Revenue Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Supplies & Services - Services	10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021	11299497 3245527 3239965 3239981 3239983 3239984 3238589	6,332.20 1,750.00 1,981.14 1,752.52 1,518.34 3,596.48 700.00	Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1001832 1001964 1002315 1002315 1002315 1002315 1002315	Mr A H Tawasin Acorn Electrical Contractors Ltd Albrighton Parish Council First Choice Housing Association Ltd Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire 0 Shropshire 0 Shropshire 0 Shropshire 0 Shropshire 0	00GG Place - Libraries 00GG Adult Services - Supported Living Properties 00GG Adult Services - Care Management - Social Work Teams 00GG Adult Services - Social Care Hospital Interface Purchasing	Non Revenue - Non Revenue Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Supplies & Services - Services Third Party Payments - Private Contractors	10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021	11299497 3245527 3239965 3239981 3239983 3239984 3238589 11299454	6,332.20 1,750.00 1,981.14 1,752.52 1,518.34 3,596.48 700.00 642.51	Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1001832 1001964 1002315 1002315 1002315 1002315 1002702 1002702	Mr A H Tawasin Acorn Electrical Contractors Ltd Albrighton Parish Council First Choice Housing Association Ltd Sajkum Ltd t/a Sajeev Kumar Kshemendran Bluebird Care (Shropshire Care Ltd)
Shropshire 0	00GG Place - Libraries 00GG Adult Services - Supported Living Properties 00GG Adult Services - Care Management - Social Work Teams 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing	Non Revenue - Non Revenue Third Party Payments - Private Contractors Premises-Related Expenditure - Rents Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors	10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021 10/06/2021	11299497 3245527 3239965 3239981 3239983 3239984 3238589 11299454 11299455	6,332.20 1,750.00 1,981.14 1,752.52 1,518.34 3,596.48 700.00 642.51 2,279.90	Capital Revenue	1001832 1001964 1002315 1002315 1002315 1002315 1002702 1002702	Mr A H Tawasin Acorn Electrical Contractors Ltd Albrighton Parish Council First Choice Housing Association Ltd Sajkum Ltd t/a Sajeev Kumar Kshemendran Bluebird Care (Shropshire Care Ltd) Bluebird Care (Shropshire Care Ltd)
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Shropshire		Service Area Categorisation Place - Environment and Transport (Public Transport)	Expense Type Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2021	Transaction Ref 3245809	Total Amount 5,174.00	Capital/Revenue Revenue	Supplier ID 1000220	Supplier Name Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2021	3245810	5,174.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	11/06/2021	3239375	1,108.80	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Museums & Archives	Transport-Related Expenditure - Direct Transport Costs	11/06/2021	3245334	71.70	Revenue	1000257	Acton Scott Farm Museum Imp Ac
Shropshire		Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	11/06/2021	3245334	685.95	Revenue	1000257	Acton Scott Farm Museum Imp Ac
Shropshire Shropshire	00GG 00GG	Place - Museums & Archives Place - Museums & Archives	Supplies & Services - Clothes Uniforms and Laundry Supplies & Services - Printing Stationery and General Office Expenses	11/06/2021 11/06/2021	3245334 3245334	8.12 25.83	Revenue Revenue	1000257 1000257	Acton Scott Farm Museum Imp Ac Acton Scott Farm Museum Imp Ac
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	11/06/2021	3246293	1,928.34	Revenue	1000237	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	11/06/2021	3244360	4,736.00	Revenue	1000401	Telford & Wrekin Council
Shropshire	00GG	Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2021	11298203	1,177.80	Revenue	1000411	Cool Services Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2021	11299461	15,455.18	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2021	11299462	4,292.48	Revenue	1000472	Headway Shropshire
Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/06/2021 11/06/2021	11302352 11302353	665.54 2,588.80	Revenue Revenue	1000484 1000484	Radis Community Care Radis Community Care
Shropshire Shropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	11/06/2021	3240819	10,000.00	Revenue	1000484	Shropshire Youth Association
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2021	3242625	1,526.40	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	11/06/2021	3242776	440.00	Revenue	1000759	Shrewsbury Furniture Scheme
Shropshire	00GG	Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Cleaning and domestic supplies	11/06/2021	3240590	2,001.12	Revenue	1000763	Phs Group Plc
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2021	3243756	2,717.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2021	3243761	3,192.00	Revenue	1000766	Birch Travel Ltd
Shropshire Shropshire	00GG 00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2021 11/06/2021	3243763 3243770	2,802.50 1,501.00	Revenue Revenue	1000766 1000766	Birch Travel Ltd Birch Travel Ltd
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2021	3243770	3,192.00	Revenue	1000766	Birch Travel Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	11/06/2021	3244888	20,000.00	Revenue	1000793	Pitney Bowes Ltd - Postage by Phone
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	11/06/2021	11300832	750.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	11/06/2021	11300833	750.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	11/06/2021	11300834	750.00	Capital	1000854	Thomas Consulting Ltd
Shropshire	00GG	Finance, Governance & Assurance - Finance	Supplies & Services - Grants and Subscriptions	11/06/2021	3239912	2,000.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG 00GG	Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	11/06/2021 11/06/2021	3238506 3238528	8,713.20 5,768.88	Revenue Revenue	1000933 1000933	Xma Ltd Xma Ltd
Shropshire Shropshire	00GG 00GG	Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	11/06/2021	3238528 3238629	4,863.24	Revenue	1000933	Xma Ltd Xma Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	11/06/2021	3239407	1,382.08	Revenue	1000933	Xma Ltd
Shropshire	00GG	Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2021	11298180	690.65	Revenue	1000973	Ocean Swimming Pools Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2021	11302318	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2021	11302319	2,940.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2021	11302322	12,600.00	Revenue	1001105	Prestige Nursing Ltd
Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability	Third Party Payments - Private Contractors Third Party Payments - Other Agencies	11/06/2021 11/06/2021	11302323 3239578	2,940.00 8,783.33	Revenue Revenue	1001105 1001217	Prestige Nursing Ltd Citizens Advice Shropshire
Shropshire	00GG	Children's Services - Special Educational Needs & Disability Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2021	11297613	2,980.00	Revenue	1001277	Derek Griffiths Decorating Contr Ltd
Shropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	11/06/2021	3239460	2,031.05	Capital	1001565	Dell Corporation Ltd
Shropshire	00GG	Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	11/06/2021	3238471	1,023.00	Revenue	1001761	Sapphire Technologies Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Supplies & Services - Equipment Furniture and Materials	11/06/2021	3239787	1,122.72	Revenue	1001797	Flowbird
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	11/06/2021	3240898	55,773.03	Capital	1001857	Bow Construction Ltd
Shropshire Shropshire	00GG 00GG	Adult Services - Substance Misuse (Ringfanced) Place - Property & Development	Third Party Payments - Health Authorities Supplies & Services - Communications and Computing	11/06/2021 11/06/2021	3238731 3237865	1,872.94 73,362.00	Revenue Revenue	1001875 1001919	Orion Medical Supplies Ltd The Technology Forge Ltd
Shropshire	00GG	Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2021	11298175	495.00	Revenue	1001919	Nyke Energy Services Limited
Shropshire	00GG	Capital - Highways Capital	Non Revenue - Non Revenue	11/06/2021	3240015	18,000.00	Capital	1002171	J E Barker And Son
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2021	11302324	1,338.80	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2021	11302325	560.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2021	11302326	6,429.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2021	11302327	1,680.00	Revenue	1002214	Condover College Ltd
Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/06/2021 11/06/2021	11302328 11302329	2,514.00 1.188.50	Revenue Revenue	1002214 1002214	Condover College Ltd Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/06/2021	11302323	1,751.10	Revenue	1002214	Condover College Ltd Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2021	11302334	2,824.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2021	11302336	2,944.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2021	11302337	575.20	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2021	11302338	3,680.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/06/2021	11302339	719.00	Revenue	1002214	Condover College Ltd
Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/06/2021 11/06/2021	11302340 11302341	2,720.00 2,176.00	Revenue Revenue	1002214 1002214	Condover College Ltd Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/06/2021	11302341	2,170.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2021	11302343	2,747.25	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2021	11302344	2,859.60	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2021	11302345	777.00	Revenue	1002214	Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/06/2021	11302346	1,800.00	Revenue	1002214	Condover College Ltd
Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/06/2021 11/06/2021	11302348 11302350	2,250.00 2,400.00	Revenue Revenue	1002214 1002214	Condover College Ltd Condover College Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/06/2021	11302350	3,000.00	Revenue	1002214	Condover College Ltd Condover College Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	11/06/2021	3240994	4,082.50	Revenue	1002214	Impact Mail & Print (Uk) Ltd
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/06/2021	11301043	559.12	Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire	1 1	Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials	11/06/2021	3240409	4,635.00	Revenue	1002998	Centre Stage Engineering Ltd
Shropshire	1 1	Place - Outdoor Partnerships	Employees - Indirect Employee Expenses	11/06/2021	3238065	1,200.00	Revenue	1003225	Lower Bush Farm
Shropshire Shropshire	00GG 00GG	Place - Corporate Landlord - Children's Services Children's Services - Special Educational Needs & Disability	Premises-Related Expenditure - Rents Supplies & Services - Services	11/06/2021 11/06/2021	3241552 3239777	2,065.00 1,181.80	Revenue Revenue	1003483 1003586	Shropshire Community Health Nhs Trust Abc Teachers Limited
Shropshire	00GG 00GG	Place - Shire Catering	Supplies & Services - Services Supplies & Services - Services	11/06/2021	3239777	1,181.80 4,000.00	Revenue	1003586	Hagley Catholic High School
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302536	5,658.13	Revenue	1003668	Woodlands Nursery
Shropshire		Place - Leisure	Premises-Related Expenditure - Grounds maintenance costs	11/06/2021	3239373	1,187.00	Revenue	1003814	Shropshire Community Leisure Trust
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/06/2021	11302320	1,579.41	Revenue	1003971	Care Of Excellence Ltd
tar	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	11/06/2021	11302321	10,074.96	Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG	Place - Assistant Director Economy & Place Children's Services - Early Years	Non Revenue - Non Revenue	11/06/2021	3245452	37,003.97	Revenue	1004594	Shrewsbury Business Improvement Dist Ltd
Shropshire	0000		Third Party Payments - Other Establishments	11/06/2021	11302578	7,854.21	Revenue	1004656	Stokesay Primary School
Shropshire Shropshire	00GG	·	Transport-Related Evnenditure - Contract Hire and Operating Lossos	11/06/2021	3346360	E30 U0 I	Revenue	JUUVEOF	Personal redaction
Shropshire Shropshire Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services	11/06/2021 11/06/2021	3246260 3243022	538.08 522.25	Revenue Revenue	1004685 1004773	Personal redaction Alpha Biolaboratories Legal Limited
Shropshire Shropshire	1 1	·	Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Premises-Related Expenditure - Rents	11/06/2021 11/06/2021 11/06/2021	3246260 3243022 3240310	538.08 522.25 3,095.58	Revenue Revenue	1004685 1004773 1004774	Personal redaction Alpha Biolaboratories Legal Limited Bromford Housing Association
Shropshire Shropshire Shropshire Shropshire	00GG 00GG	Adult Services - Care Management - Transport Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	11/06/2021	3243022	522.25	Revenue	1004773	Alpha Biolaboratories Legal Limited
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Adult Services - Care Management - Transport Children's Services - Looked After Children (LAC) Service Adult Services - Supported Living Properties	Supplies & Services - Services Premises-Related Expenditure - Rents	11/06/2021 11/06/2021	3243022 3240310	522.25 3,095.58	Revenue Revenue	1004773 1004774	Alpha Biolaboratories Legal Limited Bromford Housing Association

	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	11/06/2021	3239420	4,102.56	Revenue	1005113	Alphabet (Gb) Ltd
Shropshire	00GG Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	11/06/2021	3243049	803.25	Revenue	1005189	Lextox
hropshire	00GG Legal and Democratic Services - Legal Services – Child Care	Employees - Direct Employee Expenses	11/06/2021	3242650	2,080.80	Revenue	1005215	The Oyster Partnership Ltd
hropshire	00GG Place - Planning Services	Supplies & Services - Services	11/06/2021	3243021	1,290.00	Revenue	1005215	The Oyster Partnership Ltd
hropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	11/06/2021	11302316	588.60	Revenue	1005586	Care Cover 24/7 Ltd
hropshire	00GG Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	11/06/2021	3243513	565.50	Revenue	1005605	Old Park Services Ltd - Reviive
hropshire	00GG Place - Highways (Streetworks)	Supplies & Services - Communications and Computing	11/06/2021	3243741	960.00	Revenue	1005872	Safe Apps Limited
hropshire	00GG Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Rents	11/06/2021	3246356	2,530.00	Revenue	1005955	Lichfield Diocesan Brd Of Finance Glebe
hropshire	00GG Place - Environment and Transport (Strategic)	Supplies & Services - Services	11/06/2021	3246328	18,280.75	Revenue	1006124	Learncycling
hropshire	00GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	11/06/2021	3238122	8,950.00	Revenue	1006258	Liquidlogic Ltd
Shropshire	00GG Workforce and Transformation - Organisational Development	Supplies & Services - Services	11/06/2021	3238753	8,400.00	Revenue	1006467	Ascensio Limited
hropshire	00GG Children's Services - Placements: Residential Placements	Employees - Direct Employee Expenses	11/06/2021	3246318	1,110.09	Revenue	1006553	Randstad Public Services Ltd
	00GG Children's Services - Flacements. Residential Flacements		11/06/2021	11302538	4,929.51		1008302	White House School
hropshire		Third Party Payments - Other Establishments Third Party Payments - Other Establishments		11302386	787.80	Revenue	1008302	Little Acorns Of Rushbury
hropshire		Third Party Payments - Other Establishments	11/06/2021			Revenue		,
nropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302510	3,561.09	Revenue	1008304	Little Acorns Of Rushbury
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302397	2,128.58	Revenue	1008306	Rainbow Pre School & Nursery
nropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302523	11,110.01	Revenue	1008306	Rainbow Pre School & Nursery
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302541	10,670.63	Revenue	1008309	Prestfelde School
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302519	12,676.95	Revenue	1008310	Pant Pandas Childcare Centre
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302375	2,048.28	Revenue	1008314	Gobowen All Rounders Childcare
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302497	21,499.88	Revenue	1008314	Gobowen All Rounders Childcare
hropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302408	3,269.37	Revenue	1008315	Whittington Under Fives Playgroups
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302535	16,325.24	Revenue	1008315	Whittington Under Fives Playgroups
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302372	4,135.95	Revenue	1008317	Earlyworld Nursery
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302494	48,908.99	Revenue	1008317	Earlyworld Nursery
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302382	3,151.20	Revenue	1008318	Kaleidoscope
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302502	20,368.84	Revenue	1008318	Kaleidoscope
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302539	11,084.30	Revenue	1008319	St Winefrides School
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302333	4,620.75	Revenue	1008319	Oswestry Methodist Pre School
					8,945.82			
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/06/2021	11302517		Revenue	1008320	Oswestry Methodist Pre School
ropshire	00GG Children's Services - Early Years		11/06/2021	11302362	1,772.55	Revenue	1008322	Baschurch Pre School Group
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302481	18,979.61	Revenue	1008322	Baschurch Pre School Group
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302514	8,801.52	Revenue	1008323	Nesscliffe House Nursery School
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302505	11,796.80	Revenue	1008324	Radbrook Nursery & Pre-School
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302364	1,151.40	Revenue	1008325	Bomere Heath Sunshine Pre School
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302483	7,487.48	Revenue	1008325	Bomere Heath Sunshine Pre School
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302384	1,378.65	Revenue	1008326	Kingfisher Nursery School
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302507	19,884.67	Revenue	1008326	Kingfisher Nursery School
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302464	3,525.41	Revenue	1008327	Condover Pre-School Playgroup
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302670	4,245.97	Revenue	1008327	Condover Pre-School Playgroup
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302516	5,016.10	Revenue	1008328	Opportunity Pre School Playgroup
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302510	9,507.87	Revenue	1008331	St Marys Nursery Albrighton
							1008331	
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302509	1,571.70 2,923.36	Revenue		Oswestry School - Bellan House
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302521		Revenue	1008333	Church Preen Pre-School
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302401	2,100.80	Revenue	1008334	Little Owls (Broseley)
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302528	15,932.23	Revenue	1008334	Little Owls (Broseley)
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302472	787.80	Revenue	1008336	Wistanstow Under 5'S
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302678	3,999.45	Revenue	1008336	Wistanstow Under 5'S
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302366	3,190.59	Revenue	1008338	Little Explorer'S Pre-School
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302487	11,417.53	Revenue	1008338	Little Explorer'S Pre-School
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302489	3,222.00	Revenue	1008340	Corvedale Centre For Children
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302381	1,181.70	Revenue	1008342	Holy Trinity Playgroup
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302503	11,202.88	Revenue	1008342	Holy Trinity Playgroup
	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302402	2,829.52			Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childcare
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302529	23,289.73	Revenue	1008343	Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childcare
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302520	27,557.14	Revenue	1008344	Peter Pan Nursery
			11/06/2021	11302320	5,317.65		1008344	Mount Lane Day Nursery
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments			,			
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302513	31,063.34	Revenue	1008345	Mount Lane Day Nursery
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302484	5,080.40		1008346	Border Pre School
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302371	2,560.35	Revenue	1008347	Crowgate Child Centre
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302492	8,640.06	Revenue	1008347	Crowgate Child Centre
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302369	1,772.55	Revenue	1008348	Country Kids Day Nursery
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302490	27,352.34	Revenue	1008348	Country Kids Day Nursery
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302493	2,444.70	Revenue	1008349	Dorrington Nursery
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302540	9,713.11	Revenue	1008352	Moor Park School
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302387	1,017.58	Revenue	1008353	Minsterley Nursery
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302507	11,628.73	Revenue	1008353	Minsterley Nursery
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302434	748.41	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/06/2021	11302434	8,400.52	Revenue	1008354	Shropshire Gateway Educational Trust (The Warren)
					4,556.10		1008354	
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/06/2021	11302363		Revenue		Bicton Heath Pre-School
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302482	18,262.28	Revenue	1008356	Bicton Heath Pre-School
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302380	1,214.53	Revenue	1008358	Hodnet Pre-School Playgroup
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302502	6,154.39	Revenue	1008358	Hodnet Pre-School Playgroup
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302385	558.03	Revenue	1008359	Kinlet Family Playgroup
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302508	7,902.57	Revenue	1008359	Kinlet Family Playgroup
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302388	984.75	Revenue	1008361	Morda Village Pre School
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302512	7,977.09	Revenue	1008361	Morda Village Pre School
ropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302404	5,711.55	Revenue	1008362	Twyford Tots Nursery
	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/06/2021	11302404	45,827.47	Revenue	1008362	Twyford Tots Nursery
ropshire								
	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302668	18,335.07	Revenue	1008363	Spring RAF Shawbury
	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302370	3,545.10	Revenue	1008364	Craven Arms Playgroup
ropshire		Third Party Payments - Other Establishments	11/06/2021	11302491	4,974.19	Revenue	1008364	Craven Arms Playgroup
ropshire	00GG Children's Services - Early Years			11302390	1,286.74	Revenue	1008365	Newcastle Childrens Centre
ropshire ropshire	00GG Children's Services - Early Years 00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302390	1,200.7 1		1000000	
ropshire ropshire ropshire		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/06/2021 11/06/2021	11302590	2,535.68	Revenue	1008365	Newcastle Childrens Centre
nropshire nropshire nropshire nropshire	00GG Children's Services - Early Years 00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302515	2,535.68	Revenue		Newcastle Childrens Centre
hropshire hropshire hropshire hropshire hropshire hropshire hropshire	00GG Children's Services - Early Years 00GG Children's Services - Early Years 00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/06/2021 11/06/2021	11302515 11302399	2,535.68 2,105.85	Revenue Revenue	1008365 1008366	Newcastle Childrens Centre Hidden Treasures
hropshire hropshire hropshire hropshire	00GG Children's Services - Early Years 00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302515	2,535.68	Revenue	1008365	Newcastle Childrens Centre

Body Name		Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Third Party Payments - Other Establishments	11/06/2021	11302478	8,904.87 Revenue	1008368	The Column Nursery
Shropshire		Third Party Payments - Other Establishments	11/06/2021	11302477	5,029.44 Revenue	1008370	Abkats
Shropshire		Third Party Payments - Other Establishments	11/06/2021	11302377	2,166.45 Revenue	1008371	Hazles Farm Day Nursery
Shropshire	 	Third Party Payments - Other Establishments	11/06/2021	11302499	19,375.40 Revenue	1008371	Hazles Farm Day Nursery
Shropshire	 	Third Party Payments - Other Establishments	11/06/2021	11302405	4,923.75 Revenue	1008372	Wem Playmates Nursery
Shropshire		Third Party Payments - Other Establishments	11/06/2021	11302532	20,631.18 Revenue	1008372	Wem Playmates Nursery
Shropshire		Third Party Payments - Other Establishments	11/06/2021	11302383	8,074.95 Revenue	1008374	Kidszone
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302506	24,187.02 Revenue	1008374	Kidszone
Shropshire	 	Third Party Payments - Other Establishments	11/06/2021	11302442	2,302.80 Revenue	1008375	Bargates Playgroup
Shropshire		Third Party Payments - Other Establishments	11/06/2021	11302627	7,017.40 Revenue	1008375	Bargates Playgroup
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302498	8,844.42 Revenue	1008376	Little Greenfields Preschool Cic
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302373	2,593.18 Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302495	2,132.28 Revenue	1008377	Ellesmere Ducklings Pre School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302406	1,575.60 Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302533	12,817.09 Revenue	1008378	Weston Rhyn Playgroup
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302501	36,356.56 Revenue	1008379	Hillside House Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302409	984.75 Revenue	1008380	Worfield Pre School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302537	7,952.80 Revenue	1008380	Worfield Pre School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302400	984.75 Revenue	1008381	Stargazers Nursery
Shropshire	00GG Children's Services - Early Years T	Third Party Payments - Other Establishments	11/06/2021	11302526	13,822.38 Revenue	1008381	Stargazers Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302407	2,166.45 Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
hropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302534	15,636.77 Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire		Third Party Payments - Other Establishments	11/06/2021	11302393	1,378.65 Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire		Third Party Payments - Other Establishments	11/06/2021	11302518	6,730.05 Revenue	1008385	Little Acorns At Our Lady & St Oswald Sc
Shropshire		Third Party Payments - Other Establishments	11/06/2021	11302403	3,742.05 Revenue	1008386	Tiddlywinks Shrewsbury Ltd
Shropshire		Third Party Payments - Other Establishments	11/06/2021	11302530	20,253.09 Revenue	1008386	Tiddlywinks Shrewsbury Ltd
hropshire		Third Party Payments - Other Establishments	11/06/2021	11302374	5,865.07 Revenue	1008387	Footsteps Nursery
hropshire		Third Party Payments - Other Establishments	11/06/2021	11302496	16,208.09 Revenue	1008387	Footsteps Nursery
Shropshire		Third Party Payments - Other Establishments	11/06/2021	11302455	4,726.80 Revenue	1008389	Highley Minors Childcare
Shropshire	·	Third Party Payments - Other Establishments	11/06/2021	11302423	21,593.91 Revenue	1008389	Highley Minors Childcare
Shropshire		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/06/2021	11302596	11,687.00 Revenue	1008391	Moreton Hall School
Shropshire	·	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/06/2021	11302396	1,575.60 Revenue	1008391	Farm Friends Day Nursery
hropshire		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/06/2021	11302427	23,324.03 Revenue	1008392	Farm Friends Day Nursery
			11/06/2021	11302590			
hropshire		Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/06/2021	11302595	12,912.74 Revenue 2,166.45 Revenue	1008393 1008394	Birchfield Prepcare Day Nursery The Ark
Shropshire		Third Party Payments - Other Establishments					
Shropshire		Third Party Payments - Other Establishments	11/06/2021	11302599	24,502.37 Revenue	1008394	The Ark
Shropshire		Third Party Payments - Other Establishments	11/06/2021	11302470	5,438.85 Revenue	1008396	Little Explorers Pre School
hropshire	 	Third Party Payments - Other Establishments	11/06/2021	11302677	32,278.90 Revenue	1008396	Little Explorers Pre School
Shropshire		Third Party Payments - Other Establishments	11/06/2021	11302436	1,636.20 Revenue	1008399	Daisy Chain At Mytton Oak
hropshire	 	Third Party Payments - Other Establishments	11/06/2021	11302607	20,135.67 Revenue	1008399	Daisy Chain At Mytton Oak
Shropshire	·	Third Party Payments - Other Establishments	11/06/2021	11302610	23,365.94 Revenue	1008400	Stables Day Care Nursery
Shropshire		Third Party Payments - Other Establishments	11/06/2021	11302613	16,291.86 Revenue	1008401	Happy Faces Day Care Nursery Ltd
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302612	6,697.86 Revenue	1008402	Bojangles Nursery (West Midlands) Ltd
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302548	2,263.26 Revenue	1008403	Emily Dexter
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302558	2,158.47 Revenue	1008404	Jane Maddox
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302411	787.80 Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302547	2,514.72 Revenue	1008405	Hilarys Childminders Ltd
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302552	670.59 Revenue	1008406	Fiona Egerton
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302586	5,092.31 Revenue	1008407	Kym Crippin
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302560	2,396.85 Revenue	1008408	Julie Oliver
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302437	1,831.63 Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302615	21,436.57 Revenue	1008409	Oswestry School Prepcare Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302417	1,378.65 Revenue	1008410	L E Philbin
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302561	948.26 Revenue	1008410	L E Philbin
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302479	1,257.36 Revenue	1008412	Barbara Eames
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302431	558.03 Revenue	1008416	Victoria Hancox
Shropshire	·	Third Party Payments - Other Establishments	11/06/2021	11302597	1,801.93 Revenue	1008416	Victoria Hancox
Shropshire	 	Third Party Payments - Other Establishments	11/06/2021	11302428	5,908.50 Revenue	1008417	Meadow Farm Pre-School
Shropshire	·	Third Party Payments - Other Establishments	11/06/2021	11302592	4,021.13 Revenue	1008417	Meadow Farm Pre-School
Shropshire	·	Third Party Payments - Other Establishments	11/06/2021	11302566	1,011.13 Revenue	1008418	Adele Styles
Shropshire		Third Party Payments - Other Establishments	11/06/2021	11302413	1,181.70 Revenue	1008421	Carol Forsyth
Shropshire	 	Third Party Payments - Other Establishments	11/06/2021	11302554	1,841.27 Revenue	1008421	Carol Forsyth
Shropshire		Third Party Payments - Other Establishments	11/06/2021	11302551	3,194.36 Revenue	1008422	Julie Edwards
Shropshire	·	Third Party Payments - Other Establishments	11/06/2021	11302622	3,768.86 Revenue	1008423	Newbridge Day Nursery
Shropshire	·	Third Party Payments - Other Establishments	11/06/2021	11302622	2,284.20 Revenue	1008424	Samantha Turner
Shropshire		Third Party Payments - Other Establishments	11/06/2021	11302439	3,348.15 Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	·	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/06/2021	11302439	10,885.68 Revenue	1008425	Chatterbox Pre-School & Out Of School
Shropshire	·	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/06/2021	11302521	2,200.38 Revenue	1008426	Karen Hayward
	SSSS CHINGLES SCIPTICES EQUITY (COLS				2,200.30 Revenue	1000420	Kelly-Marie Thomas Morgan
	 	Third Party Payments - Other Establishments		11202502	502.04	1000420	
hropshire	00GG Children's Services - Early Years T	Third Party Payments - Other Establishments	11/06/2021	11302593	502.94 Revenue	1008428	, ,
hropshire hropshire	00GG Children's Services - Early Years T 00GG Children's Services - Early Years T	Third Party Payments - Other Establishments	11/06/2021	11302598	4,346.94 Revenue	1008429	Suzanne Wigley
hropshire hropshire hropshire	00GG Children's Services - Early Years T 00GG Children's Services - Early Years T 00GG Children's Services - Early Years T	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/06/2021 11/06/2021	11302598 11302585	4,346.94 Revenue 1,257.36 Revenue	1008429 1008432	Suzanne Wigley Jo-Anne Pugh
hropshire hropshire hropshire hropshire	00GG Children's Services - Early Years T	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021	11302598 11302585 11302637	4,346.94 Revenue 1,257.36 Revenue 4,255.68 Revenue	1008429 1008432 1008433	Suzanne Wigley Jo-Anne Pugh Shrewsbury High School Nursery
hropshire hropshire hropshire hropshire hropshire	00GG Children's Services - Early Years T	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302598 11302585 11302637 11302624	4,346.94 Revenue 1,257.36 Revenue 4,255.68 Revenue 4,037.84 Revenue	1008429 1008432 1008433 1008436	Suranne Wigley Jo-Anne Pugh Shrewsbury High School Nursery Katherine Satoor
hropshire hropshire hropshire hropshire hropshire hropshire	00GG Children's Services - Early Years T	Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302598 11302585 11302637 11302624 11302629	4,346.94 Revenue 1,257.36 Revenue 4,255.68 Revenue 4,037.84 Revenue 7,386.99 Revenue	1008429 1008432 1008433 1008436 1008438	Suzanne Wigley Jo-Anne Pugh Shrewsbury High School Nursery Katherine Satoor Sheriffhales Montessori Preschool
hropshire hropshire hropshire hropshire hropshire hropshire hropshire	00GG Children's Services - Early Years T	Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302598 11302585 11302637 11302624 11302629 11302594	4,346.94 Revenue 1,257.36 Revenue 4,255.68 Revenue 4,037.84 Revenue 7,386.99 Revenue 4,348.37 Revenue	1008429 1008432 1008433 1008436 1008438 1008440	Suzanne Wigley Jo-Anne Pugh Shrewsbury High School Nursery Katherine Satoor Sheriffhales Montessori Preschool Elaine Townsend
thropshire thropshire thropshire thropshire thropshire thropshire thropshire thropshire	00GG Children's Services - Early Years T	Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302598 11302585 11302637 11302624 11302629 11302594 11302611	4,346.94 Revenue 1,257.36 Revenue 4,255.68 Revenue 4,037.84 Revenue 7,386.99 Revenue 4,348.37 Revenue 2,043.21 Revenue	1008429 1008432 1008433 1008436 1008438 1008440 1008441	Suzanne Wigley Jo-Anne Pugh Shrewsbury High School Nursery Katherine Satoor Sheriffhales Montessori Preschool Elaine Townsend Twiddy And Hadley Partnership
shropshire shropshire shropshire shropshire shropshire shropshire shropshire shropshire shropshire	00GG Children's Services - Early Years T	Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302598 11302585 11302637 11302624 11302629 11302594 11302611 11302473	4,346.94 Revenue 1,257.36 Revenue 4,255.68 Revenue 4,037.84 Revenue 7,386.99 Revenue 4,348.37 Revenue 2,043.21 Revenue 1,181.70 Revenue	1008429 1008432 1008433 1008436 1008438 1008440 1008441 1008443	Suzanne Wigley Jo-Anne Pugh Shrewsbury High School Nursery Katherine Satoor Sheriffhales Montessori Preschool Elaine Townsend Twiddy And Hadley Partnership Little Pixies nursery Limited
chropshire chropshire chropshire chropshire chropshire chropshire chropshire chropshire chropshire chropshire chropshire	00GG Children's Services - Early Years T	Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302598 11302585 11302637 11302624 11302629 11302594 11302611 11302473 11302679	4,346.94 Revenue 1,257.36 Revenue 4,255.68 Revenue 4,037.84 Revenue 7,386.99 Revenue 4,348.37 Revenue 2,043.21 Revenue 1,181.70 Revenue 15,284.54 Revenue	1008429 1008432 1008433 1008436 1008438 1008440 1008441 1008443	Suzanne Wigley Jo-Anne Pugh Shrewsbury High School Nursery Katherine Satoor Sheriffhales Montessori Preschool Elaine Townsend Twiddy And Hadley Partnership Little Pixies nursery Limited Little Pixies nursery Limited
hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire hropshire	00GG Children's Services - Early Years T	Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302598 11302585 11302637 11302624 11302629 11302611 11302473 11302679 11302630	4,346.94 Revenue 1,257.36 Revenue 4,255.68 Revenue 4,037.84 Revenue 7,386.99 Revenue 4,348.37 Revenue 2,043.21 Revenue 1,181.70 Revenue 15,284.54 Revenue 5,092.31 Revenue	1008429 1008432 1008433 1008436 1008448 1008440 1008441 1008443 1008443	Suzanne Wigley Jo-Anne Pugh Shrewsbury High School Nursery Katherine Satoor Sheriffhales Montessori Preschool Elaine Townsend Twiddy And Hadley Partnership Little Pixies nursery Limited Little Pixies nursery Limited Ladybird Nursery
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Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302447	1,378.65 Revenue	1008457	Little Poppets Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302635	9,273.03 Revenue	1008457	Little Poppets Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302638	20,028.69 Revenue	1008459	Shrewsbury Prepatoria Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302450	2,363.40 Revenue	1008463	Katies Kids Limited
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302640	26,603.64 Revenue	1008463	Katies Kids Limited
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302591	800.52 Revenue	1008465	Deborah Hanmer
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302608	1,068.76 Revenue	1008468	Emma Harper
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302633	1,136.87 Revenue	1008470	Luisa Turner
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302557	1,531.80 Revenue	1008471	Melanie Humphreys
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302563	974.45 Revenue	1008472	Miss K Y Price
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302414	787.80 Revenue	1008473	Rachels Childcare
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302682	3,834.95 Revenue	1008474	The Park Pre-School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302564	628.68 Revenue	1008476	Patricia Wood
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302641	16,283.28 Revenue	1008479	Childrensworld Cressage
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302623	1,948.91 Revenue	1008480	Clevercloggs Childcare
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302424	1,641.25 Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302587	38,491.31 Revenue	1008487	Busy Bees Shrewsbury
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302567	817.28 Revenue	1008490	Brenda Yvonne Ingham
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302480	1,886.04 Revenue	1008493	Bev Allman
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302643	1,257.36 Revenue	1008494	Cheryl Potter
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302488	18,815.96 Revenue	1008495	Cleobury Gateway Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302452	2,757.30 Revenue	1008497	Explorers At Trefonen
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302647	9,638.33 Revenue	1008497	Explorers At Trefonen
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302433	709.02 Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302433	8,999.18 Revenue	1008499	Baet Ta Bitterley C Of E Primary School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302639	880.15 Revenue	1008501	Mrs Hannah Marie Bushell
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302583	13,516.62 Revenue	1008503	Priorslee Primary School Academy Trust
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302505	12,025.88 Revenue	1008505	Grange Primary School Nursery Payments
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302513	35,563.45 Revenue	1008506	Woodside School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302382	513.43 Revenue	1008507	Nina Roberts
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/06/2021	11302650	9,900.28 Revenue	1008508	Barrow Village Pre-School Ltd
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/06/2021	11302650	39,487.84 Revenue	1008509	Ellesmere Primary School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/06/2021	11302508	19,251.88 Revenue	1008510	St Martins School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/06/2021	11302572	1,838.20 Revenue	1008510	The Acorn Children'S Centre
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Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302500	29,592.29 Revenue	1008511	The Acorn Children'S Centre
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302651	18,583.92 Revenue	1008513	Dad'S The Word
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302652	4,628.42 Revenue	1008514	Ladybugs Nursery & Pre-School Ltd
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302422	1,772.55 Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302575	14,133.21 Revenue	1008515	Fields Multi Academy Trust - Prees CE Primary School and Nursery
Shropshire	 	Third Party Payments - Other Establishments	11/06/2021	11302601	6,834.04 Revenue	1008516	TrustEd Schools
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302653	1,257.36 Revenue	1008517	Primrose Playhouse
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302396	1,772.55 Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302522	14,939.24 Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302420	1,352.40 Revenue	1008520	Ludlow Primary School
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302573	22,248.08 Revenue	1008520	Ludlow Primary School
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Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302645	1,257.36 Revenue	1008521	Sally Quinton
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302559	1,414.53 Revenue	1008522	Sarah Jones
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Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302559	1,414.53 Revenue	1008522	Sarah Jones
Shropshire Shropshire	00GG Children's Services - Early Years 00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/06/2021 11/06/2021	11302559 11302544	1,414.53 Revenue 1,482.23 Revenue	1008522 1008523	Sarah Jones Angela Bramall
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Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302565 11302549 11302618	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 544.86 Revenue 12,884.12 Revenue	1008522 1008523 1008524 1008525 1008527 1008528	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302565 11302549 11302618 11302571	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 544.86 Revenue 12,884.12 Revenue 15,057.83 Revenue	1008522 1008523 1008524 1008525 1008527 1008527 1008528 1008530	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302565 11302549 11302618 11302571 11302617	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 544.86 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue	1008522 1008523 1008524 1008525 1008527 1008527 1008528 1008530	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302565 11302549 11302618 11302571 11302617 11302646	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 544.86 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue 785.85 Revenue	1008522 1008523 1008524 1008525 1008527 1008528 1008530 1008532 1008534	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302565 11302549 11302618 11302571 11302617 11302646 11302626	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 544.86 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue 785.85 Revenue 2,555.20 Revenue	1008522 1008523 1008524 1008525 1008527 1008527 1008530 1008530 1008534 1008536	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302565 11302549 11302571 11302617 11302646 11302626 11302626	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 544.86 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue 785.85 Revenue 2,555.20 Revenue 874.91 Revenue	1008522 1008523 1008524 1008525 1008527 1008527 1008530 1008532 1008534 1008536 1008537	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302565 11302549 11302618 11302571 11302617 11302646 11302626 11302626 11302635 11302648	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 544.86 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue 785.85 Revenue 2,555.20 Revenue 874.91 Revenue 754.42 Revenue	1008522 1008523 1008524 1008525 1008527 1008528 1008530 1008532 1008534 1008536 1008537	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302565 11302549 11302618 11302571 11302617 11302646 11302626 11302626 11302648 11302648	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 544.86 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue 785.85 Revenue 2,555.20 Revenue 874.91 Revenue 754.42 Revenue 1,378.65 Revenue	1008522 1008523 1008524 1008525 1008527 1008528 1008530 1008532 1008534 1008536 1008537 1008542	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302565 11302549 11302618 11302617 11302646 11302626 11302625 11302638 1130248 1130248 11302435 11302605	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 544.86 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue 785.85 Revenue 2,555.20 Revenue 874.91 Revenue 754.42 Revenue 1,378.65 Revenue 9,904.39 Revenue	1008522 1008523 1008524 1008525 1008525 1008527 1008528 1008530 1008532 1008534 1008536 1008536 1008537 1008543 1008543	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Stottesdon Gateway Nursery
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302562 11302565 11302549 11302571 11302617 11302646 11302626 11302648 11302648 11302648 11302648 11302648 11302648	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 544.86 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue 785.85 Revenue 2,555.20 Revenue 874.91 Revenue 754.42 Revenue 1,378.65 Revenue 9,904.39 Revenue 2,430.90 Revenue	1008522 1008523 1008524 1008525 1008527 1008528 1008530 1008532 1008534 1008536 1008537 1008542 1008543 1008543 1008543	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Stottesdon Gateway Nursery Melanie Perks
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302565 11302569 11302549 11302618 11302571 11302617 11302646 11302626 11302635 11302648 11302435 11302605 11302605	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 544.86 Revenue 12,884.12 Revenue 115,057.83 Revenue 19,253.86 Revenue 785.85 Revenue 2,555.20 Revenue 874.91 Revenue 754.42 Revenue 1,378.65 Revenue 9,904.39 Revenue 2,430.90 Revenue 18,026.94 Revenue	1008522 1008523 1008524 1008525 1008527 1008527 1008530 1008532 1008534 1008534 1008537 1008542 1008543 1008543 1008543	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Stottesdon Gateway Nursery Melanie Perks TrustEd Schools
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302565 11302565 11302549 11302618 11302571 11302617 11302646 11302626 11302635 11302648 11302435 11302605 11302656 11302576	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 544.86 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue 785.85 Revenue 2,555.20 Revenue 874.91 Revenue 754.42 Revenue 1,378.65 Revenue 9,904.39 Revenue 2,430.90 Revenue 18,026.94 Revenue 7,269.44 Revenue	1008522 1008523 1008524 1008525 1008527 1008527 1008530 1008530 1008532 1008534 1008537 1008542 1008543 1008543 1008545 1008547	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Stottesdon Gateway Nursery Melanie Perks TrustEd Schools TrustEd Schools
Shropshire	OGG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302565 11302549 11302549 11302618 11302617 11302646 11302626 11302626 11302648 11302635 11302605 11302656 11302656 11302566 11302569 11302664	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 544.86 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue 785.85 Revenue 2,555.20 Revenue 874.91 Revenue 754.42 Revenue 1,378.65 Revenue 1,378.65 Revenue 2,430.90 Revenue 18,026.94 Revenue 7,269.44 Revenue 553.91 Revenue	1008522 1008523 1008524 1008525 1008527 1008527 1008530 1008530 1008534 1008534 1008536 1008537 1008542 1008543 1008543 1008543 1008543 1008545 1008547	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Stottesdon Gateway Nursery TrustEd Schools TrustEd Schools Personal redaction
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302565 11302549 11302618 11302571 11302617 11302646 11302655 11302648 11302655 11302648 11302656 11302576 11302576 11302569 11302664 3246053	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 544.86 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue 785.85 Revenue 2,555.20 Revenue 874.91 Revenue 754.42 Revenue 1,378.65 Revenue 9,904.39 Revenue 2,430.90 Revenue 18,026.94 Revenue 7,269.44 Revenue 553.91 Revenue 505.05 Revenue	1008522 1008523 1008524 1008525 1008527 1008528 1008530 1008532 1008534 1008536 1008537 1008542 1008543 1008543 1008543 1008543 1008545 1008545 1008547	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Stottesdon Gateway Nursery Melanie Perks TrustEd Schools TrustEd Schools Personal redaction
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302562 11302565 11302549 11302618 11302571 11302617 11302646 11302626 11302655 11302648 11302435 11302656 11302576 11302569 11302564 3246053 3246248	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 544.86 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue 785.85 Revenue 2,555.20 Revenue 874.91 Revenue 754.42 Revenue 1,378.65 Revenue 1,378.65 Revenue 1,378.65 Revenue 9,904.39 Revenue 2,430.90 Revenue 18,026.94 Revenue 7,269.44 Revenue 553.91 Revenue 505.05 Revenue	1008522 1008523 1008524 1008525 1008527 1008528 1008530 1008532 1008534 1008536 1008547 1008543 1008543 1008543 1008545 1008545 1008548 1008548 1008684 1008684 1008684 1008824 1008824	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Stottesdon Gateway Nursery Melanie Perks TrustEd Schools TrustEd Schools Personal redaction Personal redaction Shan Morris
Shropshire	00GG Children's Services - Early Years 00GG Children's Services - Home to School Transport 00GG Children's Services - Non-Delegated Primary DSG 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302565 11302565 11302549 11302618 11302617 11302617 11302646 11302626 11302655 11302648 11302435 11302605 11302569 11302569 11302664 3246053 3246248 11298214 11302330	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 544.86 Revenue 12,884.12 Revenue 115,057.83 Revenue 19,253.86 Revenue 785.85 Revenue 2,555.20 Revenue 874.91 Revenue 754.42 Revenue 1,378.65 Revenue 1,378.65 Revenue 1,378.65 Revenue 9,904.39 Revenue 2,430.90 Revenue 18,026.94 Revenue 7,269.44 Revenue 553.91 Revenue 553.91 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,954.00 Revenue	1008522 1008523 1008524 1008525 1008527 1008528 1008530 1008530 1008532 1008534 1008534 1008542 1008543 1008543 1008545 1008547 1008548 1008668 1008668 1008824 1009906 1009906	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Stottesdon Gateway Nursery Melanie Perks TrustEd Schools TrustEd Schools Personal redaction Personal redaction Personal redaction Shan Morris Rhodar Limited Quil Care Group
Shropshire	00GG Children's Services - Early Years 00GG Children's Services - Home to School Transport 00GG Children's Services - Non-Delegated Primary DSG 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302565 11302565 11302549 11302618 11302617 11302617 11302646 11302626 11302655 11302648 11302655 11302605 11302656 11302656 11302569 11302664 3246053 3246248 11298214 11302330 11302331	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 544.86 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue 2,555.20 Revenue 874.91 Revenue 754.42 Revenue 1,378.65 Revenue 1,378.65 Revenue 1,378.65 Revenue 7,269.44 Revenue 18,026.94 Revenue 553.91 Revenue 553.91 Revenue 1,400.00 Revenue 1,905.00 Revenue 1,050.00 Revenue 1,050.00 Revenue	1008522 1008523 1008524 1008525 1008527 1008527 1008530 1008531 1008534 1008536 1008537 1008542 1008543 1008543 1008543 1008543 1008545 1008546 1008547 1008547 1008548 100868 100996 1009984 1010097	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Stottesdon Gateway Nursery Melanie Perks TrustEd Schools TrustEd Schools Personal redaction Personal redaction Shan Morris Rhodar Limited Quil Care Group Quil Care Group
Shropshire	00GG Children's Services - Early Years 00GG Children's Services - Home to School Transport	Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302565 11302549 11302618 11302571 11302617 11302646 11302655 11302648 11302435 11302656 11302576 11302576 11302564 3246053 3246248 11298214 11302330 11302331	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 544.86 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue 2,555.20 Revenue 874.91 Revenue 754.42 Revenue 1,378.65 Revenue 1,378.65 Revenue 2,430.90 Revenue 18,026.94 Revenue 7,269.44 Revenue 553.91 Revenue 553.91 Revenue 7,269.44 Revenue 853.91 Revenue 853.91 Revenue 850.05 Revenue 1,400.00 Revenue 7,954.00 Revenue 7,954.00 Revenue 7,956.00 Revenue 7,950.00 Revenue 7,950.00 Revenue	1008522 1008523 1008524 1008525 1008527 1008528 1008530 1008532 1008534 1008536 1008537 1008542 1008543 1008543 1008545 1008545 1008547 1008548 1008668 1008824 1009906 1009984 1010097 1010099	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Stottesdon Gateway Nursery Melanie Perks TrustEd Schools TrustEd Schools TrustEd Schools Personal redaction Personal redaction Shan Morris Rhodar Limited Quil Care Group Guil Care Group Tilstock Primary School
Shropshire	00GG Children's Services - Early Years 00GG Children's Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Early Years 00GG Children's Services - Early Years	Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302562 11302565 11302549 11302618 11302571 11302617 11302646 11302626 11302655 11302648 11302435 11302656 11302576 11302569 11302664 3246053 3246248 11298214 11302330 11302331 11302579 11302666	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 524.68 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.66 Revenue 785.85 Revenue 2,555.20 Revenue 874.91 Revenue 754.42 Revenue 1,378.65 Revenue 1,378.65 Revenue 1,378.65 Revenue 2,430.90 Revenue 18,026.94 Revenue 18,026.94 Revenue 553.91 Revenue 505.05 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,050.00 Revenue 7,954.00 Revenue 7,969.92 Revenue 5,969.92 Revenue	1008522 1008523 1008524 1008525 1008527 1008528 1008530 1008532 1008534 1008537 1008542 1008543 1008543 1008543 1008544 1008545 1008547 1008548 1008668 1008824 1009906 1009984 1010097 1010099 1010099	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Stottesdon Gateway Nursery Melanie Perks TrustEd Schools TrustEd Schools TrustEd Schools Personal redaction Shan Morris Rhodar Limited Quil Care Group Quil Care Group Tilstock Primary School and Nursery
Shropshire	00GG Children's Services - Early Years 00GG Children's Services - Farly Years 00GG Children's Services - Farly Years 00GG Children's Services - Farly Years 00GG Children's Services - Home to School Transport 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Early Years 00GG Children's Services - Early Years 00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Private Contract Hire and Operating Leases Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302562 11302565 11302549 11302618 11302571 11302617 11302616 11302626 11302636 11302636 11302635 11302605 11302569 11302569 11302564 11302576 1130259 11302664 1130230 1130231 1130231	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 524.68 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue 2,555.20 Revenue 2,555.20 Revenue 874.91 Revenue 754.42 Revenue 1,378.65 Revenue 2,430.90 Revenue 1,269.44 Revenue 18,026.94 Revenue 553.91 Revenue 505.05 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,954.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 5,069.92 Revenue 5,069.92 Revenue 5,069.92 Revenue	1008522 1008523 1008524 1008525 1008527 1008528 1008530 1008532 1008534 1008534 1008537 1008542 1008543 1008543 1008545 1008547 1008548 100868 1008906 10099984 1010097 1010099 1010099 1010408	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Stottesdon Gateway Nursery Melanie Perks TrustEd Schools TrustEd Schools Personal redaction Personal redaction Shan Morris Rhodar Limited Quil Care Group Quil Care Group Tislock Primary School Fields Multi Academy Trust - Whixall CE Primary School and Nursery Kelly Hooper
Shropshire	OGG Children's Services - Early Years OGG Children's Services - Home to School Transport OGG Children's Services - Social Care Hospital Interface Purchasing OGG Children's Services - Social Care Hospital Interface Purchasing OGG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302565 11302565 11302569 11302617 11302617 11302616 11302626 11302655 11302648 11302635 11302605 11302605 11302569 11302664 3246053 3246248 11298214 11302330 11302331 11302379 11302606 11302609 11302609	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 544.86 Revenue 12,884.12 Revenue 115,057.83 Revenue 19,253.86 Revenue 785.85 Revenue 2,555.20 Revenue 874.91 Revenue 754.42 Revenue 1,378.65 Revenue 1,378.65 Revenue 2,430.90 Revenue 1,026.94 Revenue 1,626.94 Revenue 7,269.44 Revenue 553.91 Revenue 1,400.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 5,069.92 Revenue 5,918.64 Revenue 5,918.64 Revenue 5,918.64 Revenue 5,918.64 Revenue 5,918.64 Revenue 5,918.64 Revenue	1008522 1008523 1008524 1008525 1008527 1008528 1008530 1008530 1008531 1008534 1008534 1008542 1008543 1008543 1008545 1008547 1008548 1008668 1008668 100894 1010097 1010097 1010099 1010099 1010408 1010408	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Stottesdon Gateway Nursery Melanie Perks TrustEd Schools TrustEd Schools Personal redaction Personal redaction Personal redaction Personal redaction Shan Morris Rhodar Limited Quil Care Group Quil Care Group Tilstock Primary School Fields Multi Academy Trust - Whixall CE Primary School and Nursery Kelly Hooper Manford'S Little Lambs
Shropshire	OGG Children's Services - Early Years OGG Children's Services - Farly Years OGG Children's Services - Home to School Transport OGG Children's Services - Home to School Transport OGG Children's Services - Non-Delegated Primary DSG OGG Children's Services - Social Care Hospital Interface Purchasing OGG Children's Services - Social Care Hospital Interface Purchasing OGG Children's Services - Early Years	Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Private Contractors Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302562 11302565 11302549 11302618 11302571 11302617 11302666 11302655 11302648 11302655 11302656 11302656 11302576 11302569 11302664 3246053 3246248 11298214 11302330 1130231 11302579 11302606 11302609 11302609 11302609	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 544.66 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue 785.85 Revenue 874.91 Revenue 754.42 Revenue 1,378.65 Revenue 2,430.90 Revenue 18,026.94 Revenue 18,026.94 Revenue 7,269.44 Revenue 553.91 Revenue 553.91 Revenue 7,269.44 Revenue 7,269.44 Revenue 7,269.44 Revenue 7,569.44 Revenue 550.05 Revenue 1,400.00 Revenue 1,400.00 Revenue 7,954.00 Revenue 1,050.00 Revenue	1008522 1008523 1008524 1008525 1008527 1008527 1008528 1008530 1008531 1008534 1008536 1008537 1008542 1008543 1008543 1008543 1008545 1008545 100868 1008824 1009906 1009908 1010097 1010097 1010097 1010408 1010448	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Stottesdon Gateway Nursery Stottesdon Gateway Nursery TrustEd Schools TrustEd Schools Personal redaction Personal redaction Personal redaction Personal rimited Quil Care Group Quil Care Group Tilstock Primary School Fields Multi Academy Trust - Whixall CE Primary School and Nursery Kelly Hooper Manford'S Little Lambs Manford'S Little Lambs
Shropshire	OGG Children's Services - Early Years OGG Children's Services - Home to School Transport OGG Children's Services - Non-Delegated Primary DSG OGG Children's Services - Non-Delegated Primary DSG OGG Adult Services - Social Care Hospital Interface Purchasing OGG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302562 11302565 11302549 11302618 11302571 11302617 11302646 11302656 11302655 11302656 11302576 11302576 11302569 11302664 3246053 3246248 11298214 1130230 1130230 11302579 11302606 11302569 11302579 11302606	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 524.68 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue 2,555.20 Revenue 874.91 Revenue 754.42 Revenue 1,378.65 Revenue 1,378.65 Revenue 2,430.90 Revenue 18,026.94 Revenue 505.05 Revenue 505.05 Revenue 1,400.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 7,069.92 Revenue 5,069.92 Revenue 5,918.64 Revenue 7,978.00 Revenue 5,918.64 Revenue 5,918.64 Revenue 7,978.00 Revenue	1008522 1008523 1008524 1008525 1008527 1008528 1008530 1008532 1008534 1008536 1008537 1008542 1008543 1008543 1008545 1008547 1008548 1008549 100996 1009984 1010097 1010097 1010099 1010408 1010448 1010448 1010448 1010448	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Stottesdon Gateway Nursery Melanie Perks TrustEd Schools TrustEd Schools TrustEd Schools Personal redaction Personal redaction Shan Morris Rhodar Limited Quil Care Group Quil Care Group Tilstock Primary School Fields Multi Academy Trust - Whixall CE Primary School and Nursery Kelly Hooper Manford'S Little Lambs Manford'S Little Lambs Manford'S Little Lambs Spectra Inclusion Support Team
Shropshire	OGG Children's Services - Early Years OGG Children's Services - Social Care Hospital Interface Purchasing OGG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302562 11302565 11302569 11302618 11302617 11302617 11302646 11302655 11302656 11302656 11302576 11302656 11302576 11302664 3246053 3246248 11298214 11302330 11302331 11302579 11302606 11302609 11302674 11302609 11302474 11302681 11298626 11302511	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.66 Revenue 2,555.20 Revenue 874.91 Revenue 754.42 Revenue 1,378.65 Revenue 1,050.00 Revenue 1,066.74 Revenue 1,666.74 Revenue	1008522 1008523 1008524 1008525 1008527 1008528 1008530 1008532 1008534 1008537 1008542 1008543 1008543 1008543 1008544 1008544 1008546 1008547 1008547 1008668 100996 1019996 1010097 1010097 1010099 1010408 1010448 1010448 1010466 1010569	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Stottesdon Gateway Nursery Melanie Perks TrustEd Schools TrustEd Schools TrustEd Schools Personal redaction Shan Morris Rhodar Limited Quil Care Group Quil Care Group Tilstock Primary School Fields Multi Academy Trust - Whixall CE Primary School and Nursery Kelly Hooper Manford'S Little Lambs Manford'S Little Lambs Spectra Inclusion Support Team Oswestry Care Ltd
Shropshire	00GG Children's Services - Early Years 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Other Establis	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302562 11302565 11302549 11302618 11302571 11302617 11302616 11302626 11302626 11302655 11302636 11302656 11302576 11302569 11302569 11302664 3246053 3246248 11298214 11302330 11302311 11302579	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue 2,555.20 Revenue 2,555.20 Revenue 2,555.20 Revenue 2,555.20 Revenue 2,558.21 Revenue 2,430.91 Revenue 1,378.65 Revenue 1,378.65 Revenue 1,378.65 Revenue 2,430.90 Revenue 2,430.90 Revenue 1,050.94 Revenue 1,050.95 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 2,591.21 Revenue 2,591.22 Revenue 2,591.24 Revenue 2,591.25 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 2,591.24 Revenue 5,069.95 Revenue 2,514.72 Revenue 2,514.72 Revenue 675.00 Revenue 675.00 Revenue 1,626.68 Revenue 1,628.68 Revenue 1,628.68 Revenue	1008522 1008523 1008523 1008524 1008525 1008527 1008528 1008530 1008532 1008534 1008534 1008537 1008542 1008543 1008545 1008545 1008547 1008548 100868 1009984 1010097 1010097 1010099 1010408 1010448 1010448 1010448 1010566 1010569 1010700	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Melanie Perks TrustEd Schools TrustEd Schools Personal redaction Personal redaction Shan Morris Rhodar Limited Quil Care Group Quil Care Group Quil Care Group Tislock Primary School Fields Multi Academy Trust - Whixall CE Primary School and Nursery Kelly Hooper Manford'S Little Lambs Manford'S Little Lambs Spectra Inclusion Support Team Oswestry Care Ltd Empower Trust
Shropshire	OGG Children's Services - Early Years OGG Children's Services - Home to School Transport OGG Children's Services - Social Care Hospital Interface Purchasing OGG Children's Services - Social Care Hospital Interface Purchasing OGG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments -	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302565 11302565 11302569 11302617 11302617 11302616 11302626 11302655 11302648 11302655 11302605 11302605 11302569 11302664 3246053 3246248 11298214 11302330 11302331 1130239 11302696 11302696 11302696 11302696 11302696 11302691 11302681 11298616 11302681 11298279 11302681 11298279 11302699 11302699 11302691 11302691 11302691 11302681	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 544.86 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue 785.85 Revenue 2,555.20 Revenue 874.91 Revenue 754.42 Revenue 1,378.65 Revenue 1,378.65 Revenue 2,430.90 Revenue 1,050.94 Revenue 1,050.94 Revenue 1,050.96 Revenue 553.91 Revenue 1,050.96 Revenue 1,050.96 Revenue 1,400.00 Revenue 1,050.00 Revenue 1,066.74 Revenue 1,666.74 Revenue 1,628.68 Revenue 20,698.81 Revenue	1008522 1008523 1008524 1008525 1008527 1008528 1008530 1008530 1008531 1008534 1008534 1008542 1008543 1008543 1008545 1008547 1008548 1008668 1008668 100996 1010097 1010097 1010097 1010099 1010408 1010448 1010448 1010448 1010466 1010569 1010700 1010701	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Stottesdon Gateway Nursery Melanie Perks TrustEd Schools TrustEd Schools Personal redaction Personal redaction Personal redaction Shan Morris Rhodar Limited Quil Care Group Quil Care Group Tilstock Primary School Fields Multi Academy Trust - Whixall CE Primary School and Nursery Kelly Hooper Manford'S Little Lambs Manford'S Little Lambs Spectra Inclusion Support Team Oswestry Care Ltd Empower Trust Empower Trust
Shropshire	OGG Children's Services - Early Years OGG Children's Services - Home to School Transport OGG Legal and Democratic Services - Legal Services - Child Care OGG Children's Services - Non-Delegated Primary DSG OGG Adult Services - Social Care Hospital Interface Purchasing OGG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - O	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302562 11302565 11302549 11302618 11302571 11302617 11302646 11302655 11302655 11302656 11302576 11302576 11302569 11302664 3246053 3246248 11298214 1130230 11302579 11302666 11302579 11302666 11302579 11302609 11302609 11302609 11302609 11302611 11302577 11302611	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 524.68 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue 2,555.20 Revenue 874.91 Revenue 754.42 Revenue 1,378.63 Revenue 2,430.90 Revenue 18,026.94 Revenue 7,269.44 Revenue 553.91 Revenue 7,269.44 Revenue 7,269.44 Revenue 7,269.44 Revenue 553.91 Revenue 553.91 Revenue 7,269.44 Revenue 7,269.44 Revenue 553.91 Revenue 7,269.44 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 7,954.00 Revenue 7,958.00 Revenue 7,958.00 Revenue 6,666.74 Revenue 787.80 Revenue 1,628.68 Revenue 1,628.68 Revenue 6,656.50 Revenue	1008522 1008523 1008524 1008525 1008527 1008528 1008530 1008532 1008534 1008536 1008537 1008542 1008543 1008545 1008547 1008548 1008548 1008668 1008906 1009906 1010097 1010099 1010405 1010448 1010448 1010448 1010566 1010701 1010701	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Stottesdon Gateway Nursery Melanie Perks TrustEd Schools TrustEd Schools TrustEd Schools Personal redaction Personal redaction Shan Morris Rhodar Limited Quil Care Group Quil Care Group Tilstock Primary School Fields Multi Academy Trust - Whixall CE Primary School and Nursery Kelly Hooper Manford'S Little Lambs Manford'S Little Lambs Spectra Inclusion Support Team Oswestry Care Ltd Empower Trust Empower Trust Empower Trust
Shropshire	OGG Children's Services - Early Years OGG Children's Services - Home to School Transport OGG Legal and Democratic Services - Legal Services - Child Care OGG Children's Services - Non-Delegaded Primary DSG OGG Children's Services - Social Care Hospital Interface Purchasing OGG Children's Services - Early Years OGG Children's Services -	Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - O	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302562 11302565 11302549 11302618 11302571 11302617 11302646 11302656 11302655 11302656 11302576 11302576 11302564 11302576 11302569 11302664 3246053 3246248 11298214 1130230 11302579 11302606 11302579 11302606 11302579 11302606 11302579 11302606 11302579 11302607 11302579 11302607 11302579 11302607 11302579 11302607 11302579 11302670 11302577	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 524.68 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue 25,555.20 Revenue 874.91 Revenue 754.42 Revenue 1,378.65 Revenue 1,378.65 Revenue 1,378.65 Revenue 2,430.90 Revenue 18,026.94 Revenue 18,026.94 Revenue 7,559.41 Revenue 7,569.42 Revenue 1,378.65 Revenue 2,430.90 Revenue 1,050.00 Revenue 509.91 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,505.00 Revenue 1,400.00 Revenue 1,505.00 Revenue 1,050.00 Revenue 7,506.92 Revenue 5,069.92 Revenue 5,069.92 Revenue 4,666.74 Revenue 4,666.74 Revenue 1,658.68 Revenue 1,628.68 Revenue 1,628.68 Revenue 1,638.78 Revenue 1,628.68 Revenue 1,639.20 Revenue 1,628.68 Revenue 1,630.78 Revenue 1,628.68 Revenue 1,630.78 Revenue	1008522 1008523 1008524 1008525 1008527 1008528 1008530 1008532 1008534 1008536 1008537 1008542 1008543 1008543 1008545 1008547 1008548 100868 1009906 1009906 1010097 1010099 1010099 1010408 1010448 1010448 1010569 1010700 1010701 1010701 1010701	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Stottesdon Gateway Nursery Melanie Perks TrustEd Schools TrustEd Schools TrustEd Schools Personal redaction Personal redaction Shan Morris Rhodar Limited Quil Care Group Quil Care Group Tilstock Primary School Fields Multi Academy Trust - Whixall CE Primary School and Nursery Kelly Hooper Manford'S Little Lambs Manford'S Little Lambs Spectra Inclusion Support Team Oswestry Care Ltd Empower Trust Empower Trust Empower Trust Empower Trust Empower Trust
Shropshire	00GG Children's Services - Early Years 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Children's Services - Non-Delegated Primary DSG 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments -	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302562 11302565 11302569 11302618 11302571 11302617 11302617 11302626 11302626 11302655 11302648 11302435 11302656 11302576 11302569 11302564 11302576 11302569 11302569 11302564 11302576 11302576 11302577 11302611 11302577 11302611 11302577 11302611 11302577 11302419 11302570 11302474	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,258.66 Revenue 2,555.20 Revenue 874.91 Revenue 1,378.65 Revenue 1,378.65 Revenue 1,378.65 Revenue 1,378.65 Revenue 1,378.65 Revenue 1,378.65 Revenue 2,430.90 Revenue 1,400.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 2,594.00 Revenue 1,050.00 Revenue	1008522 1008523 1008524 1008525 1008525 1008527 1008528 1008530 1008532 1008534 1008537 1008543 1008543 1008543 1008544 1008544 1008544 1008545 1008547 1008668 100996 100997 1010097 1010097 1010099 1010408 1010448 1010448 1010569 1010700 1010701 1010702	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Stottesdon Gateway Nursery Melanie Perks TrustEd Schools TrustEd Schools Personal redaction Shan Morris Rhodar Limited Quil Care Group Quil Care Group Tilstock Primary School Fields Multi Academy Trust - Whixall CE Primary School and Nursery Kelly Hooper Manford'S Little Lambs Manford'S Little Lambs Spectra Inclusion Support Team Oswestry Care Ltd Empower Trust
Shropshire	00GG Children's Services - Early Years 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Children's Services - Non-Delegated Primary DSG 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - O	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302562 11302565 11302569 11302519 11302618 11302571 11302617 11302616 11302626 11302626 11302636 11302635 11302605 11302569 11302569 11302564 11302576 11302569 11302569 11302664 11302576 11302581 11302311 11302311 11302577 11302619 11302419 11302577 11302419 11302570 11302574 11302574 11302574 11302574	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 524.68 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue 2,555.20 Revenue 2,555.20 Revenue 874.91 Revenue 754.42 Revenue 1,378.65 Revenue 2,430.90 Revenue 1,378.65 Revenue 2,430.90 Revenue 1,050.90 Revenue 1,050.91 Revenue 1,050.91 Revenue 553.91 Revenue 553.91 Revenue 550.05 Revenue 1,400.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 2,594.00 Revenue 1,050.00 Revenue 1,060.84 Revenue 2,514.72 Revenue 1,628.68 Revenue 1,628.68 Revenue 1,628.68 Revenue 1,628.68 Revenue 1,7932.78 Revenue 1,7932.78 Revenue 1,7763.92 Revenue 4,7763.92 Revenue	1008522 1008523 1008524 1008525 1008527 1008528 1008530 1008532 1008534 1008534 1008537 1008543 1008543 1008543 1008545 1008547 1008548 1008668 1008906 1010097 1010097 1010097 1010097 101048 1010448 1010448 1010448 1010569 1010700 1010701 1010702 1010702 1010702	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Melanie Perks TrustEd Schools TrustEd Schools Personal redaction Personal redaction Shan Morris Rhodar Limited Quil Care Group Quil Care Group Quil Care Group Silstok Primary School Fields Multi Academy Trust - Whixall CE Primary School and Nursery Kelly Hooper Manford'S Little Lambs Manford'S Little Lambs Spectra Inclusion Support Team Oswestry Care Ltd Empower Trust
Shropshire	00GG Children's Services - Early Years 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - O	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302544 11302562 11302565 11302549 11302618 11302571 11302617 11302666 11302655 11302648 11302655 11302656 11302656 11302576 11302664 3246053 3246248 1130231 11302579 11302606 11302609 11302609 11302609 11302609 11302609 11302611 11302579 11302609 11302609 11302611 11302570 11302570 11302419 11302570 11302421 11302570 11302574 11302574 11302574 11302574	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 524.86 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue 2,555.20 Revenue 2,555.20 Revenue 874.91 Revenue 754.42 Revenue 1,378.65 Revenue 1,378.65 Revenue 2,430.90 Revenue 18,026.94 Revenue 1,269.44 Revenue 7,269.44 Revenue 553.91 Revenue 505.05 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,050.00 Revenue 5,069.92 Revenue 5,918.64 Revenue 1,050.00 Revenue 1,028.68 Revenue 1,050.00 Revenue 1,628.68 Revenue 20,698.81 Revenue 1,7932.78 Revenue 1,7932.78 Revenue 1,950.00 Revenue	1008522 1008523 1008524 1008525 1008527 1008528 1008530 1008530 1008531 1008534 1008534 1008542 1008543 1008543 1008545 1008547 1008548 1008668 1008668 1008906 1010097 1010097 1010097 1010099 1010408 1010408 1010408 1010408 1010408 1010408 1010569 1010700 1010701 1010701 1010702 1010702 1010702 1010702 1010702 1010702 1010702 1010702 1010702 1010702 1010702	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Stottesdon Gateway Nursery Melanie Perks TrustEd Schools TrustEd Schools Personal redaction Personal redaction Personal redaction Shan Morris Rhodar Limited Quil Care Group Quil Care Group Tilstock Primary School Fields Multi Academy Trust - Whixall CE Primary School and Nursery Kelly Hooper Manford'S Little Lambs Manford'S Little Lambs Spectra Inclusion Support Team Oswestry Care Ltd Empower Trust
Shropshire	00GG Children's Services - Early Years 00GG Children's Services - Home to School Transport 00GG Legal and Democratic Services - Legal Services - Child Care 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Early Years 00GG Children	Third Party Payments - Other Establishments Third Party Payments -	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302562 11302565 11302549 11302618 11302571 11302617 11302617 11302626 11302655 11302655 11302656 11302576 11302576 11302569 11302569 11302648 11298214 1130230 11302579 11302666 11302579 11302666 11302579 11302666 11302579 11302679 11302691 11302579 11302606 11302691 11302579 11302606 11302609 11302474 11302579 11302570 11302577 11302419 11302577	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 524.86 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue 2,555.20 Revenue 874.91 Revenue 754.42 Revenue 1,378.65 Revenue 2,430.90 Revenue 18,026.94 Revenue 18,026.94 Revenue 7,269.44 Revenue 553.91 Revenue 7,269.44 Revenue 7,269.44 Revenue 553.91 Revenue 7,269.44 Revenue 7,269.44 Revenue 7,269.44 Revenue 550.05 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 7,954.00 Revenue 1,050.00 Revenue 7750.00 Revenue 750.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 750.00 Revenue 5,069.92 Revenue 5,069.92 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 5,069.91 Revenue 6,066.74 Revenue 787.80 Revenue 1,628.68 Revenue 4,666.74 Revenue 675.00 Revenue 675.00 Revenue 1,628.68 Revenue 1,628.68 Revenue 20,698.81 Revenue 656.5.0 Revenue 7,932.78 Revenue 1,932.78 Revenue 1,932.79 Revenue 1,932.79 Revenue 1,950.00 Revenue	1008522 1008523 1008524 1008525 1008527 1008528 1008530 1008531 1008534 1008536 1008537 1008542 1008543 1008543 1008545 1008547 1008548 1008548 1008668 1009984 1010097 1010099 1010405 1010408 1010448 101048 101048 101048 1010569 1010701 1010701 1010702 1010702 1010702 1010728 1010728	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Stottesdon Gateway Nursery Melanie Perks TrustEd Schools TrustEd Schools TrustEd Schools Personal redaction Personal redaction Shan Morris Rhodar Limited Quil Care Group Quil Care Group Tilstock Primary School Fields Multi Academy Trust - Whixall CE Primary School and Nursery Kelly Hooper Manford'S Little Lambs Manford'S Little Lambs Spectra Inclusion Support Team Oswestry Care Ltd Empower Trust
Shropshire	00GG Children's Services - Early Years 00GG Children's Services - Home to School Transport 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Early Years 00GG Children'	Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments -	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302562 11302565 11302549 11302618 11302571 11302617 11302617 11302626 11302655 11302655 11302656 11302576 11302576 11302569 11302664 3246053 3246248 11298214 1130230 11302579 11302606 11302579 11302606 11302579 11302607 11302579 11302608 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue 25,555.20 Revenue 874.91 Revenue 754.42 Revenue 1,378.65 Revenue 1,378.65 Revenue 2,430.90 Revenue 18,026.94 Revenue 18,026.94 Revenue 505.05 Revenue 505.05 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,505.00 Revenue 1,505.00 Revenue 1,506.92 Revenue 2,514.72 Revenue 5,069.92 Revenue 1,568.64 Revenue 2,514.72 Revenue 1,568.64 Revenue 1,569.64 Revenue 5,069.92 Revenue 1,506.93 Revenue 1,050.00 Revenue 1,628.68 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue	1008522 1008523 1008524 1008525 1008527 1008528 1008530 1008532 1008534 1008536 1008545 1008541 1008545 1008548 1008548 1008548 1008549 1009906 1009906 1010097 1010097 1010099 1010408 1010448 1010448 1010569 1010700 1010701 1010702 1010702 1010702 1010702 1010728 1010728 1010728 1010728 1010728	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Stottesdon Gateway Nursery Melanie Perks TrustEd Schools TrustEd Schools TrustEd Schools Personal redaction Shan Morris Rhodar Limited Quil Care Group Quil Care Group Tilstock Primary School Fields Multi Academy Trust - Whixall CE Primary School and Nursery Kelly Hooper Manford'S Little Lambs Spectra Inclusion Support Team Oswestry Care Ltd Empower Trust
Shropshire	00GG Children's Services - Early Years 00GG Children's Services - Home to School Transport 00GG Legal and Democratic Services - Legal Services - Child Care 00GG Children's Services - Non-Delegated Primary DSG 00GG Children's Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Early Years 00GG Children	Third Party Payments - Other Establishments Third Party Payments -	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302562 11302565 11302549 11302618 11302571 11302617 11302617 11302626 11302655 11302655 11302656 11302576 11302576 11302569 11302569 11302648 11298214 1130230 11302579 11302666 11302579 11302666 11302579 11302666 11302579 11302679 11302691 11302579 11302606 11302691 11302579 11302606 11302609 11302474 11302579 11302570 11302577 11302419 11302577	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 524.86 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue 2,555.20 Revenue 874.91 Revenue 754.42 Revenue 1,378.65 Revenue 2,430.90 Revenue 18,026.94 Revenue 18,026.94 Revenue 7,269.44 Revenue 553.91 Revenue 7,269.44 Revenue 7,269.44 Revenue 553.91 Revenue 7,269.44 Revenue 7,269.44 Revenue 7,269.44 Revenue 550.05 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 7,954.00 Revenue 1,050.00 Revenue 7750.00 Revenue 750.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 750.00 Revenue 5,069.92 Revenue 5,069.92 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 5,069.91 Revenue 6,066.74 Revenue 787.80 Revenue 1,628.68 Revenue 4,666.74 Revenue 675.00 Revenue 675.00 Revenue 1,628.68 Revenue 1,628.68 Revenue 20,698.81 Revenue 656.5.0 Revenue 7,932.78 Revenue 1,932.78 Revenue 1,932.79 Revenue 1,932.79 Revenue 1,950.00 Revenue	1008522 1008523 1008524 1008525 1008527 1008528 1008530 1008531 1008534 1008536 1008537 1008542 1008543 1008543 1008545 1008547 1008548 1008548 1008668 1009984 1010097 1010099 1010405 1010408 1010448 101048 101048 101048 1010569 1010701 1010701 1010702 1010702 1010702 1010728 1010728	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Stottesdon Gateway Nursery Melanie Perks TrustEd Schools TrustEd Schools TrustEd Schools Personal redaction Personal redaction Shan Morris Rhodar Limited Quil Care Group Quil Care Group Tilstock Primary School Fields Multi Academy Trust - Whixall CE Primary School and Nursery Kelly Hooper Manford'S Little Lambs Manford'S Little Lambs Spectra Inclusion Support Team Oswestry Care Ltd Empower Trust
Shropshire	00GG Children's Services - Early Years 00GG Children's Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Early Years 00	Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments -	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302562 11302565 11302549 11302618 11302571 11302617 11302617 11302626 11302655 11302655 11302656 11302576 11302576 11302569 11302664 3246053 3246248 11298214 1130230 11302579 11302606 11302579 11302606 11302579 11302607 11302579 11302608 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579 11302579	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,253.86 Revenue 25,555.20 Revenue 874.91 Revenue 754.42 Revenue 1,378.65 Revenue 1,378.65 Revenue 2,430.90 Revenue 18,026.94 Revenue 18,026.94 Revenue 505.05 Revenue 505.05 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,505.00 Revenue 1,505.00 Revenue 1,506.92 Revenue 2,514.72 Revenue 5,069.92 Revenue 1,568.64 Revenue 2,514.72 Revenue 1,568.64 Revenue 1,569.64 Revenue 5,069.92 Revenue 1,506.93 Revenue 1,050.00 Revenue 1,628.68 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue	1008522 1008523 1008524 1008525 1008527 1008528 1008530 1008532 1008534 1008536 1008545 1008541 1008545 1008548 1008548 1008548 1008549 1009906 1009906 1010097 1010097 1010099 1010408 1010448 1010448 1010569 1010700 1010701 1010702 1010702 1010702 1010702 1010728 1010728 1010728 1010728 1010728	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Stottesdon Gateway Nursery Melanie Perks TrustEd Schools TrustEd Schools TrustEd Schools Personal redaction Shan Morris Rhodar Limited Quil Care Group Quil Care Group Tilstock Primary School Fields Multi Academy Trust - Whixall CE Primary School and Nursery Kelly Hooper Manford's Little Lambs Spectra Inclusion Support Team Oswestry Care Ltd Empower Trust
Shropshire	00GG Children's Services - Early Years 00GG Children's Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Early Years 00GG Children's Services -	Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments Third Party Payments	11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021 11/06/2021	11302559 11302544 11302562 11302562 11302565 11302569 11302618 11302571 11302617 11302617 11302626 11302626 11302655 11302648 11302435 11302656 11302576 11302569 11302569 11302564 11302576 11302569 11302569 11302564 11302576 11302577 11302419 11302577 11302419 11302577 11302419 11302574 11302574 11302574 11302574 11302574 11302574 11302574 11302574 11302574 11302574 11302574 11302574 11302574 11302574 11302574 11302574 11302574 11302574 11302574 11302574 11302574 11302574 11302574 11302574 11302574 11302574 11302574 11302574 11302574 11302581 3238339 3239822 3246209 3238080	1,414.53 Revenue 1,482.23 Revenue 1,766.91 Revenue 628.68 Revenue 528.68 Revenue 12,884.12 Revenue 15,057.83 Revenue 19,758.86 Revenue 2,558.50 Revenue 874.91 Revenue 7,558.50 Revenue 1,378.65 Revenue 1,3000 Revenue 1,050.00 Revenue 1,500.00 Revenue 1,628.68 Revenue 1,628.69 Revenue 1,628.69 Revenue 1,520.00 Revenue 1,530.00 Revenue 1,540.00 Revenue 1,550.00 Revenue 1,550.00 Revenue 1,560.00 Revenue	1008522 1008523 1008524 1008525 1008525 1008525 1008530 1008532 1008534 1008537 1008543 1008543 1008543 1008543 1008544 1008545 1008548 1008668 1009984 1010097 1010099 1010099 10100405 1010408 1010448 1010448 1010569 1010700 1010701 1010702 1010702 1010702 1010702 1010702 1010702 1010718 1010728 1010728 1010728 1010728	Sarah Jones Angela Bramall Kathryn Pinches Monica Rowley Donna Downes Holy Trinity Ce Primary Academy & Nurse Sbmat Ta Greenfields Primary School Severn Bridge Mat Ta Mount Pleasant Claire Cartman Mrs Jenny Jones Gemma Beattie Kellys Childminding Classic Account Stottesdon Gateway Nursery Stottesdon Gateway Nursery Melanie Perks TrustEd Schools TrustEd Schools Personal redaction Personal redaction Shan Morris Rhodar Limited Quil Care Group Quil Care Group Quil Care Group Tilstock Primary School Fields Multi Academy Trust - Whixall CE Primary School and Nursery Kelly Hooper Manford'S Little Lambs Spectra Inclusion Support Team Oswestry Care Ltd Empower Trust

Dady Name	D D f	Camilan Anna Cabanandan Sian	Francis Trans	Down and Date	Transaction Dof	Tatal Assessment	Cit-1/D	Clian ID	Complian Name
Shropshire		Service Area Categorisation Children's Services - Early Years	Expense Type Third Party Payments - Other Establishments	11/06/2021	Transaction Ref 11302460	Total Amount 682.76	Capital/Revenue Revenue	Supplier ID 1011941	Supplier Name Rebecca Williamson
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302463	1,383.10	Revenue	1011941	Rebecca Williamson
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302665	13,316.11	Revenue	1011941	Explorers at Hadnall
Shropshire		Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	11/06/2021	11302803	1,028.80	Revenue	1012354	James Troop & Co Ltd
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302462	5,878.20	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302666	14,407.77	Revenue	1012371	Crowmoor Nursery and Preschool
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302667	2,326.12	Revenue	1012469	Little Grubs Kindergarten
Shropshire	00GG	Finance, Governance & Assurance - Head of Finance, Governance and Assurance	Supplies & Services - Grants and Subscriptions	11/06/2021	3242556	6,630.00	Revenue	1012473	West Devon Borough Council
Shropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302644	33,372.43	Revenue	1012760	Hillside House Nursery (Hook-a-Gate)
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	11/06/2021	3240417	1,300.00	Revenue	1012986	Sarah Morgan
Shropshire	00GG	Children's Services - Children's Case Management	Employees - Direct Employee Expenses	11/06/2021	3238680	1,313.70	Revenue	1013053	Frontline Staffing Ltd
Shropshire		Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	11/06/2021	3245998	800.00	Revenue	1013098	Shropshire Family Law
Shropshire		Place - Planning Services	Supplies & Services - Services	11/06/2021	3238040	700.00	Revenue	1013243	Stephanie Ratkai
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302671	10,373.22	Revenue	1013395	Park Hall Forest School
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302467	1,166.55	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302673	5,979.09	Revenue	1013398	School's Out! Activity Club Ltd
Shropshire	00GG 00GG	Place - Corporate Landlord - Smallholdings	Supplies & Services - Services Supplies & Services - Services	11/06/2021 11/06/2021	3240426 3246139	3,000.00 1,036.24	Revenue	1013497 1014078	No 5 Chambers Ltd Marten Walsh Cherer Ltd
Shropshire Shropshire		Legal and Democratic Services - Legal Services - Child Care Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302545	576.29	Revenue Revenue	1014078	Annabel Craven
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302543	1,832.05	Revenue	1014030	Amanda Rawlings & Alice Higgins
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302459	1,575.60	Revenue	1014702	LJ Batham
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	11/06/2021	11302455	16,492.37	Revenue	1014703	LJ Batham
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302580	33,862.53	Revenue	1014703	Whitchurch Ce Infant And Nursery Academy
Shropshire		Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	11/06/2021	3238630	3,081.95	Revenue	1015536	Avoira Ltd
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302466	984.75	Revenue	1015591	Sharon Willis Childminding
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302400	1,643.44	Revenue	1015591	Sharon Willis Childminding
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302438	1,358.95	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302616	13,516.14	Revenue	1016772	Oakmeadow Primary School (c/o Marches MAT)
Shropshire		Children's Services - Early Years	Third Party Payments - Other Establishments	11/06/2021	11302604	4,766.80	Revenue	1016773	Lower Heath Primary School (c/o Marches MAT)
Shropshire	00GG	Children's Services - Early Years	Supplies & Services - Services	14/06/2021	3246467	519.74	Revenue	1000237	N Power
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2021	3246379	776.31	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2021	3246385	3,129.63	Revenue	1000590	Arval Uk Ltd
Shropshire	00GG	Adult Services - Bereavement Services	Supplies & Services - Communications and Computing	14/06/2021	11302906	221.75	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Care Management - Social Work Teams	Supplies & Services - Communications and Computing	14/06/2021	11302906	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Enable	Supplies & Services - Communications and Computing	14/06/2021	11302906	120.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Hospital Interface Social Work Teams	Supplies & Services - Communications and Computing	14/06/2021	11302906	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Communications and Computing	14/06/2021	11302906	79.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Internal Providers - Day Services	Supplies & Services - Communications and Computing	14/06/2021	11302906	109.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Adult Services - Mental Health Social Work Teams	Supplies & Services - Communications and Computing	14/06/2021	11302906	11.61	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Adult Services - Registrars and Coroners	Supplies & Services - Communications and Computing	14/06/2021	11302906	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Children's Services - Early Help Family Hubs	Supplies & Services - Communications and Computing	14/06/2021	11302906	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Children's Services - Early Help General	Supplies & Services - Communications and Computing	14/06/2021	11302906	76.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Children's Services - Education Improvement Service	Supplies & Services - Communications and Computing	14/06/2021	11302906	57.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Children's Services - Education Welfare Service	Supplies & Services - Communications and Computing	14/06/2021	11302906	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Children's Services - Placements: Residential Placements	Supplies & Services - Communications and Computing	14/06/2021	11302906	169.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Finance, Governance & Assurance - Emergency Planning	Supplies & Services - Communications and Computing	14/06/2021	11302906	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Place - Corporate Landlord - Economic Development	Supplies & Services - Communications and Computing	14/06/2021	11302906	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Place - Corporate Landlord - Highways	Supplies & Services - Communications and Computing	14/06/2021	11302906	44.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Place - Corporate Landlord - Admin Buildings	Supplies & Services - Communications and Computing	14/06/2021	11302906	79.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Place - Corporate Landlord - Adult Services	Supplies & Services - Communications and Computing	14/06/2021	11302906	44.00	Revenue	1000661	British Telecommunications Plc (One Bill) British Telecommunications Plc (One Bill)
Shropshire		Place - Corporate Landlord - Leisure Place - Corporate Landlord - Mardol House & Tannery	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	14/06/2021 14/06/2021	11302906 11302906	219.35 38.00	Revenue Revenue	1000661 1000661	British Telecommunications Pic (One Bill) British Telecommunications Pic (One Bill)
Shropshire Shropshire		Place - Corporate Landlord - Mardol House & Tailliery Place - Corporate Landlord - Youth Centres & Community	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	14/06/2021	11302906	218.00	Revenue	1000661	British Telecommunications Pic (One Bill) British Telecommunications Pic (One Bill)
Shropshire		Place - Environment and Transport (Parking)	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	14/06/2021	11302906	420.51	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Place - Highways (Operations)	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	14/06/2021	11302906	125.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Place - Leisure	Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	14/06/2021	11302906	79.00	Revenue	1000661	British Telecommunications Pic (One Bill)
Shropshire		Place - Libraries	Supplies & Services - Communications and Computing	14/06/2021	11302906	513.51	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire			Supplies & Services - Communications and Computing	14/06/2021	11302906	76.00	Revenue	1000661	British Telecommunications Pic (One Bill)
Shropshire		Place - Outdoor Partnerships	Supplies & Services - Communications and Computing	14/06/2021	11302906	90.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Place - Property Services Group	Supplies & Services - Communications and Computing	14/06/2021	11302906	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Place - Shire Catering	Supplies & Services - Communications and Computing	14/06/2021	11302906	133.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		i ·	Supplies & Services - Communications and Computing	14/06/2021	11302906	136.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire	00GG	Workforce and Transformation - Communications & Engagement	Supplies & Services - Communications and Computing	14/06/2021	11302906	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Workforce and Transformation - Customer Services	Supplies & Services - Communications and Computing	14/06/2021	11302906	190.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	14/06/2021	11302906	6,784.36	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Workforce and Transformation - Information, Intelligence & Insight	Supplies & Services - Communications and Computing	14/06/2021	11302906	19.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	14/06/2021	11302906	30.00	Revenue	1000661	British Telecommunications Plc (One Bill)
Shropshire		Place - Shire Catering	Supplies & Services - Catering	14/06/2021	3246602	1,382.60	Revenue	1000769	The Little Food Company Limited
Shropshire		Place - Shire Catering	Supplies & Services - Catering	14/06/2021	3246533	1,042.84	Revenue	1000926	Options Management
Shropshire		Adult Services - External Providers	Third Party Payments - Private Contractors	14/06/2021	3246728	1,840.34	Revenue	1001089	Perthyn
Shropshire		Capital - Housing Services Capital	Non Revenue - Non Revenue	14/06/2021	3246410	4,311.58	Capital	1001194	Access Mobility Solutions
Shropshire		Place - Highways (Bridges and Structures)	Third Party Payments - Other Agencies	14/06/2021	3246071	3,428.15	Revenue	1001503	Nr Shared Services Control Account
Shropshire		Adult Services - Public Health General Management	Supplies & Services - Catering	14/06/2021	3240585	866.12	Revenue	1001530	Bidfood Boyon Pritton Un Client Assount
Shropshire		Corporate Budgets - Other Corporate Budgets Children's Services - Home to School Transport	Supplies & Services - Services Transport Polated Evaporditure Contract Hiro and Operating Leases	14/06/2021	3246670	7,279.90 4,680.00	Revenue	1001536	Bevan Brittan Llp Client Account
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2021	3246528 3246770	4,680.00 1,880.00	Revenue	1001625	A B & C A Humphries
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	14/06/2021	32467/0 3246795	1,880.00 1,140.00	Revenue	1001830 1001830	Roddy Doran
Chronchiro		Children's Services - Home to School Transport Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments	14/06/2021 14/06/2021	11302764	1,140.00 22,913.43	Revenue Revenue	1001830	Roddy Doran Bryn Melyn Care Ltd
Shropshire Shropshire	nncc '			14/06/2021	11302764	22,913.43	Revenue	1002017	Bryn Melyn Care Ltd Bryn Melyn Care Ltd
Shropshire			Third Party Payments - Other Establishments		11302/03	41,134.00	nevellue	1002017	
Shropshire Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments Third Party Payments - Other Establishments			1 250 00	Revenue	1003515	The Marches School
Shropshire Shropshire Shropshire	00GG 00GG	Children's Services - Placements: Residential Placements Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/06/2021	3244305	1,250.00 3 385 80	Revenue	1003515	The Marches School The Children's Family Trust
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Children's Services - Placements: Residential Placements Children's Services - Special Educational Needs & Disability Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	14/06/2021 14/06/2021	3244305 11302744	3,385.80	Revenue	1003706	The Children'S Family Trust
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Children's Services - Placements: Residential Placements Children's Services - Special Educational Needs & Disability Children's Services - Placements: Foster Care Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments	14/06/2021 14/06/2021 14/06/2021	3244305 11302744 11302750	3,385.80 3,318.00	Revenue Revenue	1003706 1003706	The Children'S Family Trust The Children'S Family Trust
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Children's Services - Placements: Residential Placements Children's Services - Special Educational Needs & Disability Children's Services - Placements: Foster Care Children's Services - Placements: Foster Care Children's Services - Placements: Foster Care	Third Party Payments - Other Establishments	14/06/2021 14/06/2021 14/06/2021 14/06/2021	3244305 11302744 11302750 11302752	3,385.80 3,318.00 3,150.00	Revenue Revenue Revenue	1003706 1003706 1003706	The Children'S Family Trust The Children'S Family Trust The Children'S Family Trust
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Children's Services - Placements: Residential Placements Children's Services - Special Educational Needs & Disability Children's Services - Placements: Foster Care Children's Services - Placements: Foster Care Children's Services - Placements: Foster Care Place - Environment and Transport (Public Transport)	Third Party Payments - Other Establishments Supplies & Services - Equipment Furniture and Materials	14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	3244305 11302744 11302750 11302752 3246740	3,385.80 3,318.00 3,150.00 10,832.28	Revenue Revenue Revenue Revenue	1003706 1003706 1003706 1003894	The Children'S Family Trust The Children'S Family Trust The Children'S Family Trust UK Telematics
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Children's Services - Placements: Residential Placements Children's Services - Special Educational Needs & Disability Children's Services - Placements: Foster Care Children's Services - Placements: Foster Care Children's Services - Placements: Foster Care Place - Environment and Transport (Public Transport) Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Supplies & Services - Equipment Furniture and Materials Third Party Payments - Other Establishments	14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	3244305 11302744 11302750 11302752 3246740 3244301	3,385.80 3,318.00 3,150.00 10,832.28 5,749.99	Revenue Revenue Revenue Revenue Revenue	1003706 1003706 1003706 1003894 1004073	The Children'S Family Trust The Children'S Family Trust The Children'S Family Trust UK Telematics Woodside Primary School
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Children's Services - Placements: Residential Placements Children's Services - Special Educational Needs & Disability Children's Services - Placements: Foster Care Children's Services - Placements: Foster Care Children's Services - Placements: Foster Care Place - Environment and Transport (Public Transport)	Third Party Payments - Other Establishments Supplies & Services - Equipment Furniture and Materials	14/06/2021 14/06/2021 14/06/2021 14/06/2021 14/06/2021	3244305 11302744 11302750 11302752 3246740	3,385.80 3,318.00 3,150.00 10,832.28	Revenue Revenue Revenue Revenue	1003706 1003706 1003706 1003894	The Children'S Family Trust The Children'S Family Trust The Children'S Family Trust UK Telematics

Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Rents	14/06/2021	3246418	2,530.00 Revenue	1005955	Lichfield Diocesan Brd Of Finance Glebe
Shropshire	00GG Children's Services - Placements: Placement Staffing	Employees - Direct Employee Expenses	14/06/2021	3246329	2,518.96 Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG Children's Services - Placements: Placement Staffing	Employees - Direct Employee Expenses	14/06/2021	3246336	2,518.96 Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG Children's Services - Placements: Placement Staffing	Employees - Direct Employee Expenses	14/06/2021	3246341	2,518.96 Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Public Transport	14/06/2021	3246312	4,924.81 Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	14/06/2021	11300282	28,029.52 Revenue	1007931	Morris Care Ltd
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	14/06/2021	3246693	530.25 Revenue	1008382	Whitchurch Pre Sch Nursery (Whtchurch) L
Shropshire	00GG Place - Corporate Landlord - Environmental & Regulatory Service	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/06/2021	3243870	987.30 Revenue	1008554	W T Rowley & Sons
Shropshire	00GG Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/06/2021	3244646	2,467.45 Revenue	1008556	J Rogers & Sons
Shropshire		Non Revenue - Non Revenue	14/06/2021	3238418	4,728.18 Capital	1008575	Telford Site Services Ltd
Shropshire		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/06/2021	3244690	2,248.70 Revenue	1008575	Telford Site Services Ltd
Shropshire	00GG Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	14/06/2021	3244662	780.19 Revenue	1008604	Pp Electrical Services (Shropshire) Ltd
		Third Party Payments - Other Establishments	14/06/2021	324469	1	1008004	Holy Trinity Ce Primary Academy
Shropshire					1 1		
Shropshire		Non Revenue - Non Revenue	14/06/2021	3246258	1,792.00 Capital	1010187	Lyndon Goode Architects Ltd
Shropshire		Non Revenue - Non Revenue	14/06/2021	3246269	2,750.00 Capital	1010187	Lyndon Goode Architects Ltd
Shropshire		Non Revenue - Non Revenue	14/06/2021	3246270	2,325.00 Capital	1010187	Lyndon Goode Architects Ltd
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	14/06/2021	3246382	5,840.00 Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	14/06/2021	3246386	5,840.00 Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	14/06/2021	3246390	5,840.00 Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	14/06/2021	3246407	5,840.00 Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	14/06/2021	3246408	11,520.00 Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	14/06/2021	3246416	5,840.00 Revenue	1010468	Norwood House Hotel Ltd
Shropshire	00GG Children's Services - Early Years	Third Party Payments - Other Establishments	14/06/2021	3246428	615.00 Revenue	1010728	Empower Trust
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/06/2021	3244436	1,041.66 Revenue	1010730	Empower Trust
Shropshire	00GG Children's Services - Placements: Foster Care	Supplies & Services - Services	14/06/2021	11302719	1,017.77 Revenue	1010742	Anew Young People'S Services Ltd
Shropshire	00GG Children's Services - Placements: Foster Care	Supplies & Services - Services	14/06/2021	11302720	553.57 Revenue	1010742	Anew Young People'S Services Ltd
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/06/2021	3244368	7,083.32 Revenue	1011680	Csat T/As Meole Brace School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/06/2021	3244470	1,250.00 Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	14/06/2021	3244335	1,250.00 Revenue	1011081	Empower Trust
	00GG Place - Climate Change	Supplies & Services - Services	14/06/2021	3244335	1	1013052	
Shropshire	ÿ	Supplies & Services - Services Supplies & Services - Services					Nottingham City Council
Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care		14/06/2021	3246818	750.00 Revenue	1013890	Kathryn Taylor
Shropshire	00GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	14/06/2021	3246395	2,680.90 Revenue	1014784	Ee Limited
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	14/06/2021	3246710	15,210.00 Revenue	1015762	Sydney House Hotel
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2021	3245755	3,582.00 Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2021	3247048	1,292.00 Revenue	1000274	R D & G I Owen Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2021	3238407	949.28 Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG Capital - Unallocated School Capital	Non Revenue - Non Revenue	15/06/2021	3246761	5,257.83 Capital	1000752	Window & Door Contract Services
Shropshire	00GG Place - Leisure	Premises-Related Expenditure - Cleaning and domestic supplies	15/06/2021	3246869	2,288.60 Revenue	1000763	Phs Group Plc
Shropshire	00GG Adult Services - Adult Services Business Support	Employees - Indirect Employee Expenses	15/06/2021	3241183	1,260.00 Revenue	1000937	Taking Part
Shropshire		Third Party Payments - Private Contractors	15/06/2021	11302933	556.80 Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	15/06/2021	3246447	10,000.00 Revenue	1001705	Coram Voice
Shropshire	00GG Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	15/06/2021	3246164	2,081.92 Revenue	1002315	First Choice Housing Association Ltd
Shropshire	00GG Adult Services - Supported Living Properties	Premises-Related Expenditure - Rents	15/06/2021	3246182	6,910.08 Revenue	1002315	First Choice Housing Association Ltd
Shropshire		Premises-Related Expenditure - Rents	15/06/2021	3246228	5,988.80 Revenue	1002315	First Choice Housing Association Ltd
	00GG Place - Theatre Services		15/06/2021	3243499	1	1002313	
Shropshire		Supplies & Services - Equipment Furniture and Materials					In Depth
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2021	3242632	739.50 Revenue	1002991	Lex Autolease Ltd
Shropshire	00GG Place - Museums & Archives	Supplies & Services - Equipment Furniture and Materials	15/06/2021	3245537	675.00 Revenue	1003174	Frazer Picot
Shropshire	9 / 11 /	Third Party Payments - Private Contractors	15/06/2021	3241735	1,131.00 Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	15/06/2021	3247001	2,280.00 Revenue	1003569	A T R Taxis
Shropshire	00GG Capital - Unallocated School Capital	Non Revenue - Non Revenue	15/06/2021	3246698	600.00 Capital	1003602	HSL Compliance Limited
Shropshire	00GG Children's Services - Education Psychology Service	Supplies & Services - Services	15/06/2021	3243469	1,500.00 Revenue	1004634	Seven Resourcing Ltd
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	15/06/2021	3243330			Hammatanic Bassinsian
Shropshire	OOCC Children's Comisson Looked After Children (LAC) Comiss		13/00/2021	3243330	3,288.66 Revenue	1005052	Hampton'S Resourcing
Shropshire	00GG Children's Services - Looked After Children (LAC) Service	Supplies & Services - Services	15/06/2021	3247011	3,288.66 Revenue 980.00 Revenue	1005052 1005189	Lextox
	00GG Place - Environment and Transport (Public Transport)	Supplies & Services - Services Transport-Related Expenditure - Direct Transport Costs			-,		
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	15/06/2021 15/06/2021	3247011 3241199	980.00 Revenue 6,443.28 Revenue	1005189 1006053	Lextox Uk Fuels Limited
Shropshire Shropshire	00GG Place - Environment and Transport (Public Transport) 00GG Adult Services - Social Care Hospital Interface Purchasing	Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Private Contractors	15/06/2021 15/06/2021 15/06/2021	3247011 3241199 11302939	980.00 Revenue 6,443.28 Revenue 925.00 Revenue	1005189	Lextox Uk Fuels Limited Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG Place - Environment and Transport (Public Transport) 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing	Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Private Contractors Third Party Payments - Private Contractors	15/06/2021 15/06/2021 15/06/2021 15/06/2021	3247011 3241199 11302939 11302940	980.00 Revenue 6,443.28 Revenue 925.00 Revenue 525.00 Revenue	1005189 1006053 1008172 1008172	Lextox Uk Fuels Limited Chester Healthcare Ltd T/A Jane Lewis Chester Healthcare Ltd T/A Jane Lewis
Shropshire Shropshire	00GG Place - Environment and Transport (Public Transport) 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Special Educational Needs & Disability	Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments	15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021	3247011 3241199 11302939 11302940 3246958	980.00 Revenue 6,443.28 Revenue 925.00 Revenue 525.00 Revenue 1,206.12 Revenue	1005189 1006053 1008172 1008172 1008314	Lextox Uk Fuels Limited Chester Healthcare Ltd T/A Jane Lewis Chester Healthcare Ltd T/A Jane Lewis Gobowen All Rounders Childcare
Shropshire Shropshire Shropshire	00GG Place - Environment and Transport (Public Transport) 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability	Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments	15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021	3247011 3241199 11302939 11302940 3246958 3246937	980.00 Revenue 6,443.28 Revenue 925.00 Revenue 525.00 Revenue 1,206.12 Revenue 660.00 Revenue	1005189 1006053 1008172 1008172 1008314 1008399	Lextox Uk Fuels Limited Chester Healthcare Ltd T/A Jane Lewis Chester Healthcare Ltd T/A Jane Lewis Gobowen All Rounders Childcare Daisy Chain At Mytton Oak
Shropshire Shropshire Shropshire Shropshire	00GG Place - Environment and Transport (Public Transport) 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability 00GG Place - Corporate Landlord - Highways	Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021	3247011 3241199 11302939 11302940 3246958 3246937 3246807	980.00 Revenue 6,443.28 Revenue 925.00 Revenue 525.00 Revenue 1,206.12 Revenue 660.00 Revenue 477.90 Revenue	1005189 1006053 1008172 1008172 1008314 1008399 1008561	Lextox Uk Fuels Limited Chester Healthcare Ltd T/A Jane Lewis Chester Healthcare Ltd T/A Jane Lewis Gobowen All Rounders Childcare Daisy Chain At Mytton Oak E Davies & Son
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Environment and Transport (Public Transport) 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability 00GG Place - Corporate Landlord - Highways 00GG Adult Services - Housing Options	Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021	3247011 3241199 11302939 11302940 3246958 3246937 3246807 3246839	980.00 Revenue 6,443.28 Revenue 925.00 Revenue 525.00 Revenue 1,206.12 Revenue 660.00 Revenue 477.90 Revenue 2,406.06 Revenue	1005189 1006053 1008172 1008172 1008314 1008399 1008561 1008569	Lextox Uk Fuels Limited Chester Healthcare Ltd T/A Jane Lewis Chester Healthcare Ltd T/A Jane Lewis Gobowen All Rounders Childcare Daisy Chain At Mytton Oak E Davies & Son Premier Carpets & Flooring
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Environment and Transport (Public Transport) 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability 00GG Place - Corporate Landlord - Highways 00GG Adult Services - Housing Options 00GG Capital - Unallocated School Capital	Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue	15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021	3247011 3241199 11302939 11302940 3246958 3246937 3246807 3246839 3246801	980.00 Revenue 6,443.28 Revenue 925.00 Revenue 525.00 Revenue 1,206.12 Revenue 660.00 Revenue 477.90 Revenue 2,406.06 Revenue 5,189.50 Capital	1005189 1006053 1008172 1008172 1008314 1008399 1008561 1008569	Lextox Uk Fuels Limited Chester Healthcare Ltd T/A Jane Lewis Chester Healthcare Ltd T/A Jane Lewis Gobowen All Rounders Childcare Daisy Chain At Mytton Oak E Davies & Son Premier Carpets & Flooring Pp Electrical Services (Shropshire) Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Environment and Transport (Public Transport) 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability 00GG Place - Corporate Landlord - Highways 00GG Adult Services - Housing Options 00GG Capital - Unallocated School Capital 00GG Capital - Corporate Landlord Capital	Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue	15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021	3247011 3241199 11302939 11302940 3246958 3246937 3246807 3246839 3246801 3246291	980.00 Revenue 6,443.28 Revenue 925.00 Revenue 525.00 Revenue 1,206.12 Revenue 660.00 Revenue 477.90 Revenue 2,406.06 Revenue 5,189.50 Capital 5,640.00 Capital	1005189 1006053 1008172 1008172 1008314 1008399 1008561 1008569 1008604 1010187	Lextox Uk Fuels Limited Chester Healthcare Ltd T/A Jane Lewis Chester Healthcare Ltd T/A Jane Lewis Gobowen All Rounders Childcare Daisy Chain At Mytton Oak E Davies & Son Premier Carpets & Flooring Pp Electrical Services (Shropshire) Ltd Lyndon Goode Architects Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Environment and Transport (Public Transport) 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability 00GG Place - Corporate Landlord - Highways 00GG Adult Services - Housing Options 00GG Capital - Unallocated School Capital 00GG Capital - Corporate Landlord Capital 00GG Adult Services - Housing Options	Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue Supplies & Services - Services	15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021	3247011 3241199 11302939 11302940 3246958 3246937 3246807 3246839 3246801 3246291 3246368	980.00 Revenue 6,443.28 Revenue 925.00 Revenue 525.00 Revenue 1,206.12 Revenue 660.00 Revenue 477.90 Revenue 2,406.06 Revenue 5,189.50 Capital 5,640.00 Capital 1,800.00 Revenue	1005189 1006053 1008172 1008172 1008314 1008399 1008561 1008569 1008604 1010187	Lextox Uk Fuels Limited Chester Healthcare Ltd T/A Jane Lewis Chester Healthcare Ltd T/A Jane Lewis Gobowen All Rounders Childcare Daisy Chain At Mytton Oak E Davies & Son Premier Carpets & Flooring Pp Electrical Services (Shropshire) Ltd Lyndon Goode Architects Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG Place - Environment and Transport (Public Transport) 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability 00GG Place - Corporate Landlord - Highways 00GG Adult Services - Housing Options 00GG Capital - Unallocated School Capital 00GG Capital - Corporate Landlord Capital 00GG Adult Services - Housing Options 00GG Place - Planning Services	Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue Supplies & Services - Services Supplies & Services - Services	15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021	3247011 3241199 11302939 11302940 3246958 3246937 3246807 3246839 3246801 3246291 3246368 3240318	980.00 Revenue 6,443.28 Revenue 925.00 Revenue 525.00 Revenue 1,206.12 Revenue 660.00 Revenue 477.90 Revenue 2,406.06 Revenue 5,189.50 Capital 1,800.00 Revenue 1,800.00 Revenue	1005189 1006053 1008172 1008172 1008314 1008399 1008561 1008569 1008604 1010187 1012682 1013010	Lextox Uk Fuels Limited Chester Healthcare Ltd T/A Jane Lewis Chester Healthcare Ltd T/A Jane Lewis Gobowen All Rounders Childcare Daisy Chain At Mytton Oak E Davies & Son Premier Carpets & Flooring Pp Electrical Services (Shropshire) Ltd Lyndon Goode Architects Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn Michael Davies - MPD Built Environment Consultants Limited
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Shropshire	00GG Place - Environment and Transport (Public Transport) 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability 00GG Place - Corporate Landlord - Highways 00GG Adult Services - Housing Options 00GG Capital - Unallocated School Capital 00GG Capital - Corporate Landlord Capital 00GG Adult Services - Housing Options 00GG Place - Planning Services 00GG Place - Planning Services 00GG Legal and Democratic Services - Legal Services 00GG Legal and Democratic Services - Legal Services 00GG Adult Services - Social Care Community Purchasing 00GG Children's Services - Social Educational Needs & Disability 00GG Workforce and Transformation - ICT Digital Transformation Project 00GG Adult Services - Internal Providers - Day Services 00GG Adult Services - Internal Providers - Day Services 00GG Place - Shire Catering	Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Supplies & Services - Catering	15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	3247011 3241199 11302939 11302939 11302940 3246937 3246807 3246830 3246831 3246291 3246368 3240318 3244495 11299467 11299467 11299470 11299470 3243438 324379 3247497 3247462 31302966 11302968 11302965 11302966	980.00 Revenue 6,443.28 Revenue 925.00 Revenue 525.01 Revenue 1,206.12 Revenue 660.00 Revenue 477.90 Revenue 2,406.06 Revenue 5,168.00 Capital 1,800.00 Revenue 1,510.50 Revenue 1,510.50 Revenue 2,783.10 Revenue 2,783.10 Revenue 1,775.00 Revenue 1,775.00 Revenue 2,783.10 Revenue 1,775.00 Revenue 2,783.10 Revenue 1,166.10 Revenue 1,166.00 Revenue	1005189 1006053 1008172 1008172 1008314 1008399 1008561 1008569 1001064 1010604 10100255 1000255 1000634 1000634 1000634 1000634 1000634 1000634 1000726 1000726 1000726 1000726 1000726 1000730 1001530 1001530 1001530 1001530	Lextox Uk Fuels Limited Chester Healthcare Ltd T/A Jane Lewis Chester Healthcare Ltd T/A Jane Lewis Gobowen All Rounders Childcare Daisy Chain At Mytton Oak E Davies & Son Premier Carpets & Flooring Pp Electrical Services (Shropshire) Ltd Lyndon Goode Architects Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn Michael Davies - MPD Built Environment Consultants Limited Legal & Democratic Servs Imp Ac Legal & Democratic Servs Imp Ac Legal & Democratic Servs Imp Ac Bethphage Great Britain Bethphage Great Britain Bethphage Great Britain Bethphage Great Britain Stoke On Trent City Council Stoneleigh Consultancy Ltd Phs Group Plc Premier Paper Group Ltd Citizens Advice Shropshire Bidfood
Shropshire	00GG Place - Environment and Transport (Public Transport) 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability 00GG Place - Corporate Landlord - Highways 00GG Adult Services - Housing Options 00GG Capital - Unallocated School Capital 00GG Capital - Corporate Landlord Capital 00GG Adult Services - Housing Options 00GG Place - Planning Services 00GG Adult Services - Housing Options 00GG Legal and Democratic Services - Legal Services 00GG Legal and Democratic Services - Legal Services - Child Care 00GG Adult Services - Social Care Community Purchasing 00GG Morkforce and Transformation - ICT Services 00GG Workforce and Transformation - ICT Services 00GG Workforce and Transformation - ICT Digital Transformation Project 00GG Adult Services - Shire Catering 00GG Place - Shire Catering	Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Supplies & Services - Catering	15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	3247011 3241199 11302939 11302939 13246958 3246937 3246807 3246839 3246839 3246821 3246368 3240318 3244495 11299469 11299470 11299470 3243438 3245775 3245792 3247462 31302965 11302963 11302965 11302966 11302969	980.00 Revenue 6,443.28 Revenue 925.00 Revenue 525.00 Revenue 1,206.12 Revenue 660.00 Revenue 477.90 Revenue 2,406.06 Revenue 5,184.00 Capital 1,800.00 Revenue 1,510.50 Revenue 1,510.50 Revenue 2,778.310 Revenue 2,783.10 Revenue 1,7775.00 Revenue 1,7775.00 Revenue 2,783.10 Revenue 2,783.10 Revenue 1,616.6.10 Revenue 8,358.68 Revenue 9,772.02 Revenue 12,000.00 Revenue 1,400.00 Revenue 1,506.00 Revenue 1,506.00 Revenue 1,606.00 Revenue 929.80 Revenue 959.80 Revenue 951,058.33 Revenue 531.63 Revenue 5586.19 Revenue 592.60 Revenue 585.42 Revenue 5760.73 Revenue	1005189 1006053 1008172 1008172 1008314 1008399 1008561 1008569 1008604 1010187 1012682 1013010 1000255 1000634 1000634 1000634 1000634 1000634 1000726 1000726 1000726 1000726 1000726 1000730 1001530 1001530 1001530 1001530	Lextox Uk Fuels Limited Chester Healthcare Ltd T/A Jane Lewis Chester Healthcare Ltd T/A Jane Lewis Gobowen All Rounders Childcare Daisy Chain At Mytton Oak E Davies & Son Premier Carpets & Flooring Pp Electrical Services (Shropshire) Ltd Lyndon Goode Architects Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn Michael Davies - MPD Built Environment Consultants Limited Legal & Democratic Servs Imp Ac Legal & Democratic Servs Imp Ac Legal & Democratic Servs Imp Ac Bethphage Great Britain Bethphage Great Britain Bethphage Great Britain Bethphage Great Britain Stoke On Trent City Council Stoneleigh Consultancy Ltd Phs Group Plc Premier Paper Group Ltd Citizens Advice Shropshire Bidfood
Shropshire	00GG Place - Environment and Transport (Public Transport) 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability 00GG Place - Corporate Landlord - Highways 00GG Adult Services - Housing Options 00GG Capital - Unallocated School Capital 00GG Capital - Corporate Landlord Capital 00GG Adult Services - Housing Options 00GG Adult Services - Housing Options 00GG Place - Planning Services 00GG Legal and Democratic Services - Legal Services 00GG Legal and Democratic Services - Legal Services - Child Care 00GG Adult Services - Social Care Community Purchasing 00GG Children's Services - Special Educational Needs & Disability 00GG Workforce and Transformation - ICT Services 00GG Workforce and Transformation - ICT Services 00GG Morkforce and Transformation - Print & Post Services 00GG Adult Services - External Providers - Day Services 00GG Place - Shire Catering	Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Supplies & Services - Catering	15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	3247011 3241199 11302939 11302939 11302940 3246937 3246807 3246807 3246809 3246801 3246291 3246368 3240318 3244495 11299467 11299470 11299470 3243438 3245792 3247462 324748 11302965 11302966 11302966 11302966 11302969 11302961	980.00 Revenue 6,443.28 Revenue 925.00 Revenue 525.00 Revenue 1,20.12 Revenue 660.00 Revenue 477.90 Revenue 2,406.06 Revenue 5,189.50 Capital 1,800.00 Revenue 1,510.50 Revenue 355.00 Revenue 37,775.00 Revenue 1,510.50 Revenue 1,510.50 Revenue 1,510.50 Revenue 1,510.50 Revenue 1,510.50 Revenue 1,7775.00 Revenue 1,7775.00 Revenue 1,7775.00 Revenue 1,7775.00 Revenue 1,7795.00 Revenue 1,7795.00 Revenue 1,7795.00 Revenue 1,783.10 Revenue 1,195.50 Revenue 1,195.50 Revenue 1,195.50 Revenue 1,195.50 Revenue 1,510.00 Revenue 1,510.00 Revenue 1,510.00 Revenue 1,510.50 Revenue 929.80 Revenue 966.00 Revenue 1,510.58.33 Revenue 1,510.58.33 Revenue 1,510.58.33 Revenue 1,510.58.34 Revenue 1,510.58.35 Revenue 1,510.58.36 Revenue 1,510.58.37 Revenue 1,510.58.38 Revenue 1,510.58.39 Revenue 1,510.58.39 Revenue 1,510.58.39 Revenue 1,510.58.40 Revenue 1,510.58.41 Revenue 1,510.58.42 Revenue 1,510.58.43 Revenue 1,510.58.44 Revenue 1,510.58.45 Revenue 1,510.58.45 Revenue 1,510.58.45 Revenue 1,510.58.45 Revenue 1,510.58.45 Revenue 1,510.58.45 Revenue 1,510.58.58 Revenue 1,510.58.58 Revenue 1,510.58 Revenue 1,510.58 Revenue 1,510.58 Revenue 1,510.58 Revenue 1,510.58 Revenue 1,510.58 Revenue	1005189 1006053 1008172 1008172 1008314 1008399 1008561 1008569 1008604 1010137 1012682 1013010 1000255 1000634 1000634 1000634 1000640 1000726 1000726 1000726 1000730 1001530 1001530 1001530 1001530 1001530 1001530 1001530	Lextox Uk Fuels Limited Chester Healthcare Ltd T/A Jane Lewis Chester Healthcare Ltd T/A Jane Lewis Gobowen All Rounders Childcare Daisy Chain At Mytton Oak E Davies & Son Premier Carpets & Flooring Pp Electrical Services (Shropshire) Ltd Lyndon Goode Architects Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn Michael Davies - MPD Built Environment Consultants Limited Legal & Democratic Servs Imp Ac Legal & Democratic Servs Imp Ac Bethphage Great Britain Bethphage Great Britain Bethphage Great Britain Bethphage Great Britain Stoke On Trent City Council Stoneleigh Consultancy Ltd Stoneleigh Consultancy Ltd Phs Group Plc Premier Paper Group Ltd Citizens Advice Shropshire Bidfood Bidfood
Shropshire	00GG Place - Environment and Transport (Public Transport) 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability 00GG Place - Corporate Landlord - Highways 00GG Adult Services - Housing Options 00GG Capital - Unallocated School Capital 00GG Capital - Corporate Landlord Capital 00GG Adult Services - Housing Options 00GG Adult Services - Housing Options 00GG Place - Planning Services 00GG Legal and Democratic Services - Legal Services 00GG Legal and Democratic Services - Legal Services - Child Care 00GG Adult Services - Social Care Community Purchasing 00GG Children's Services - Special Educational Needs & Disability 00GG Workforce and Transformation - ICT Services 00GG Workforce and Transformation - ICT Services 00GG Morkforce and Transformation - Print & Post Services 00GG Adult Services - External Providers - Day Services 00GG Place - Shire Catering	Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Non Revenue - Non Revenue Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Materials Third Party Payments - Private Contractors Supplies & Services - Catering	15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 15/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	3247011 3241199 11302939 11302939 11302940 3246937 3246807 3246807 3246801 3246291 3246368 3240318 3244495 11299467 11299467 11299470 11299470 3243438 3245775 32457497 3247462 3247448 11302956 11302965 11302965 11302966 11302969	980.00 Revenue 6,443.28 Revenue 925.00 Revenue 525.00 Revenue 1,206.12 Revenue 660.00 Revenue 477.90 Revenue 2,406.06 Revenue 5,189.50 Capital 1,800.00 Revenue 1,510.50 Revenue 1,510.50 Revenue 2,783.10 Revenue 2,783.10 Revenue 1,7775.00 Revenue 1,7775.00 Revenue 1,770.00 Revenue 1,770.00 Revenue 2,783.10 Revenue 2,783.10 Revenue 1,200.00 Revenue 1,510.50 Revenue 5,358.68 Revenue 9,772.02 Revenue 12,000.00 Revenue 1,400.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,500.00 Revenue 1,600.00 Revenue	1005189 1006053 1008172 1008172 1008314 1008399 1008561 1008569 1008604 1010187 1012682 1013010 1000255 1000634 1000634 1000634 1000634 1000640 1000726 1000726 1000726 1000726 1000730 1001530 1001530 1001530 1001530 1001530	Lextox UK Fuels Limited Chester Healthcare Ltd T/A Jane Lewis Chester Healthcare Ltd T/A Jane Lewis Gobowen All Rounders Childcare Daisy Chain At Mytton Oak E Davies & Son Premier Carpets & Flooring Pp Electrical Services (Shropshire) Ltd Lyndon Goode Architects Ltd Little Pub Company (Oswestry) Ltd TA Railway Inn Michael Davies - MPD Built Environment Consultants Limited Legal & Democratic Servs Imp Ac Legal & Democratic Servs Imp Ac Bethphage Great Britain Bethphage Great Britain Bethphage Great Britain Stoke On Trent City Council Stoneleigh Consultancy Ltd Stoneleigh Consultancy Ltd Phs Group Plc Premier Paper Group Ltd Citizens Advice Shropshire Bidfood

Dade Name	D-d-D-f	Coming Anna Cohamainstina	F	Downsont Data	Transaction Dof	Tatal Assessment	C: / P	C	Complian Name
Shropshire		F Service Area Categorisation Place - Shire Catering	Expense Type Supplies & Services - Catering	16/06/2021	Transaction Ref 11302992	Total Amount 520.98	Revenue	Supplier ID 1001530	Supplier Name Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	16/06/2021	11302994	503.84	Revenue	1001530	Bidfood
Shropshire			Supplies & Services - Catering	16/06/2021	11302996	883.51	Revenue	1001530	Bidfood
Shropshire			Supplies & Services - Catering	16/06/2021	11302998	856.73	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11302999	847.82	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303002	534.81	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303005	750.48	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303006	983.00	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303007	532.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303016	553.84	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303017	522.42	Revenue	1001530	Bidfood
Shropshire		· ·	Supplies & Services - Catering	16/06/2021	11303021	566.60	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303022	1,136.62	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303025	594.31	Revenue	1001530	Bidfood
Shropshire			Supplies & Services - Catering	16/06/2021	11303030	477.67	Revenue	1001530	Bidfood
Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	16/06/2021 16/06/2021	11303032 11303034	1,137.91 544.45	Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire		Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	16/06/2021	11303034	677.79	Revenue Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303033	755.80	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303041	635.72	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303049	529.60	Revenue	1001530	Bidfood
Shropshire			Supplies & Services - Catering	16/06/2021	11303051	1,220.03	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303053	1,105.99	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303056	831.06	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303059	556.17	Revenue	1001530	Bidfood
Shropshire			Supplies & Services - Catering	16/06/2021	11303069	561.04	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303081	799.69	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303082	910.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303085	1,290.47	Revenue	1001530	Bidfood
Shropshire		· ·	Supplies & Services - Catering	16/06/2021	11303086	618.39	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303090	643.24	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303093	678.55	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303095	767.95	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303098	498.97	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303099	554.23	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303101	506.61	Revenue	1001530	Bidfood
Shropshire	00GG 00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	16/06/2021 16/06/2021	11303106 11303109	612.83 1,060.94	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire		Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	16/06/2021	11303109	595.51	Revenue	1001530	Bidfood
Shropshire		Š	Supplies & Services - Catering Supplies & Services - Catering	16/06/2021	11303111	912.89	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303112	513.32	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303123	527.56	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303124	960.80	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303127	602.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303129	505.18	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303135	692.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303136	784.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303137	932.46	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303144	619.67	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303149	511.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303150	508.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303151	579.39	Revenue	1001530	Bidfood
Shropshire			Supplies & Services - Catering	16/06/2021	11303152	627.62	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303154	1,991.37	Revenue	1001530	Bidfood
Shropshire			Supplies & Services - Catering	16/06/2021	11303155 11303164	519.05 595.93	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303164	810.75		1001530	Bidfood
Shropshire Shropshire		Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	16/06/2021 16/06/2021	11303170	737.85	Revenue Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	16/06/2021	11303174	545.68	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303195	557.20	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303196	992.99	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	16/06/2021	11303198	779.51	Revenue	1001530	Bidfood
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Grants and Subscriptions	16/06/2021	3243084	3,092.00	Revenue	1001882	Ofsted
									The Raven Hotel
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	16/06/2021	3247147	1,540.00	Revenue	1002000	
Shropshire Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	16/06/2021 16/06/2021	3247238	1,715.00	Revenue	1002000	The Raven Hotel
Shropshire Shropshire	00GG 00GG	Adult Services - Housing Options Workforce and Transformation - Print & Post Services	Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses	16/06/2021 16/06/2021 16/06/2021	3247238 3247473	1,715.00 507.75		1002000 1002095	Ricoh Uk Ltd
Shropshire Shropshire Shropshire	00GG 00GG 00GG	Adult Services - Housing Options Workforce and Transformation - Print & Post Services Place - Environment and Transport (Public Transport)	Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2021 16/06/2021 16/06/2021 16/06/2021	3247238 3247473 3242624	1,715.00 507.75 1,647.12	Revenue Revenue Revenue	1002000 1002095 1002991	Ricoh Uk Ltd Lex Autolease Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Adult Services - Housing Options Workforce and Transformation - Print & Post Services Place - Environment and Transport (Public Transport) Adult Services - Housing Options	Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	3247238 3247473 3242624 3240928	1,715.00 507.75 1,647.12 975.00	Revenue Revenue Revenue Revenue	1002000 1002095 1002991 1003600	Ricoh Uk Ltd Lex Autolease Ltd Unicorn Fire & Safety Solutions
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Adult Services - Housing Options Workforce and Transformation - Print & Post Services Place - Environment and Transport (Public Transport) Adult Services - Housing Options Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses	16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	3247238 3247473 3242624 3240928 3242623	1,715.00 507.75 1,647.12 975.00 1,035.26	Revenue Revenue Revenue Revenue Revenue	1002000 1002095 1002991 1003600 1006330	Ricoh Uk Ltd Lex Autolease Ltd Unicorn Fire & Safety Solutions Sellick Partnership Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Adult Services - Housing Options Workforce and Transformation - Print & Post Services Place - Environment and Transport (Public Transport) Adult Services - Housing Options Legal and Democratic Services - Legal Services - Child Care Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Employees - Direct Employee Expenses	16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	3247238 3247473 3242624 3240928 3242623 3242626	1,715.00 507.75 1,647.12 975.00 1,035.26 657.53	Revenue Revenue Revenue Revenue Revenue Revenue	1002000 1002095 1002991 1003600 1006330 1006330	Ricoh Uk Ltd Lex Autolease Ltd Unicorn Fire & Safety Solutions Sellick Partnership Limited Sellick Partnership Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Adult Services - Housing Options Workforce and Transformation - Print & Post Services Place - Environment and Transport (Public Transport) Adult Services - Housing Options Legal and Democratic Services - Legal Services - Child Care Legal and Democratic Services - Legal Services - Child Care Children's Services - Special Educational Needs & Disability	Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Other Establishments	16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	3247238 3247473 3242624 3240928 3242623 3242626 3247177	1,715.00 507.75 1,647.12 975.00 1,035.26 657.53 768.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1002000 1002095 1002991 1003600 1006330 1006330 1008459	Ricoh Uk Ltd Lex Autolease Ltd Unicorn Fire & Safety Solutions Sellick Partnership Limited Sellick Partnership Limited Shrewsbury Prepatoria Nursery
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Adult Services - Housing Options Workforce and Transformation - Print & Post Services Place - Environment and Transport (Public Transport) Adult Services - Housing Options Legal and Democratic Services - Legal Services - Child Care Legal and Democratic Services - Legal Services - Child Care Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Other Establishments Third Party Payments - Other Establishments	16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	3247238 3247473 3242624 3240928 3242623 3242626 3247177 3247175	1,715.00 507.75 1,647.12 975.00 1,035.26 657.53 768.00 800.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1002000 1002095 1002991 1003600 1006330 1006330 1008459 1008463	Ricoh Uk Ltd Lex Autolease Ltd Unicorn Fire & Safety Solutions Sellick Partnership Limited Sellick Partnership Limited Shrewsbury Prepatoria Nursery Katies Kids Limited
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Adult Services - Housing Options Workforce and Transformation - Print & Post Services Place - Environment and Transport (Public Transport) Adult Services - Housing Options Legal and Democratic Services - Legal Services - Child Care Legal and Democratic Services - Legal Services - Child Care Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments	16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	3247238 3247473 3242624 3240928 3242623 3242626 3247177 3247175 3247137	1,715.00 507.75 1,647.12 975.00 1,035.26 657.53 768.00 800.00 2,520.00	Revenue	1002000 1002095 1002991 1003600 1006330 1006330 1008459 1008463 1008487	Ricoh Uk Ltd Lex Autolease Ltd Unicorn Fire & Safety Solutions Sellick Partnership Limited Sellick Partnership Limited Shrewsbury Prepatoria Nursery Katies Kids Limited Busy Bees Shrewsbury
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Housing Options Workforce and Transformation - Print & Post Services Place - Environment and Transport (Public Transport) Adult Services - Housing Options Legal and Democratic Services - Legal Services - Child Care Legal and Democratic Services - Legal Services - Child Care Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Museums & Culture	Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings	16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	3247238 3247473 3242624 3240928 3242623 3242626 3247177 3247175 3247137 3246700	1,715.00 507.75 1,647.12 975.00 1,035.26 657.53 768.00 800.00 2,520.00 4,155.75	Revenue	1002000 1002095 1002991 1003600 1006330 1006330 1008459 1008463 1008487	Ricoh Uk Ltd Lex Autolease Ltd Unicorn Fire & Safety Solutions Sellick Partnership Limited Sellick Partnership Limited Shrewsbury Prepatoria Nursery Katies Kids Limited Busy Bees Shrewsbury M W D Services
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Housing Options Workforce and Transformation - Print & Post Services Place - Environment and Transport (Public Transport) Adult Services - Housing Options Legal and Democratic Services - Legal Services - Child Care Legal and Democratic Services - Legal Services - Child Care Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Museums & Culture Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services	16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	3247238 3247473 3242624 3240928 3242623 3242626 3247177 3247175 3247137 3246700 3247403	1,715.00 507.75 1,647.12 975.00 1,035.26 657.53 768.00 800.00 2,520.00 4,155.75 2,500.00	Revenue	1002000 1002095 1002991 1003600 1006330 1006330 1008459 1008463 1008487 1008560 1010036	Ricoh Uk Ltd Lex Autolease Ltd Unicorn Fire & Safety Solutions Sellick Partnership Limited Sellick Partnership Limited Shrewsbury Prepatoria Nursery Katies Kids Limited Busy Bees Shrewsbury M W D Services Nicola Mcintosh
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Housing Options Workforce and Transformation - Print & Post Services Place - Environment and Transport (Public Transport) Adult Services - Housing Options Legal and Democratic Services - Legal Services - Child Care Legal and Democratic Services - Legal Services - Child Care Legal and Democratic Services - Legal Services - Child Care Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Museums & Culture Legal and Democratic Services - Legal Services - Child Care Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Employees - Direct Employee Expenses	16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	3247238 3247473 3242624 3240928 3242623 3242626 3247177 3247175 3247137 3246700 3247403 3247403	1,715.00 507.75 1,647.12 975.00 1,035.26 657.53 768.00 800.00 2,520.00 4,155.75 2,500.00 600.00	Revenue	1002000 1002095 1002991 1003600 1006330 1006330 1008459 1008463 1008487 1008560 1010036	Ricoh Uk Ltd Lex Autolease Ltd Unicorn Fire & Safety Solutions Sellick Partnership Limited Sellick Partnership Limited Shrewsbury Prepatoria Nursery Katies Kids Limited Busy Bees Shrewsbury M W D Services Nicola Mcintosh Drs Direct Limited
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Housing Options Workforce and Transformation - Print & Post Services Place - Environment and Transport (Public Transport) Adult Services - Housing Options Legal and Democratic Services - Legal Services - Child Care Legal and Democratic Services - Legal Services - Child Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Museums & Culture Legal and Democratic Services - Legal Services - Child Care Workforce and Transformation - Occupational Health & Safety & ICT Approvals Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Employees - Direct Employee Expenses Employees - Direct Employee Expenses	16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	3247238 3247473 3242624 3240928 3242623 3242626 3247177 3247175 3247137 3246700 3247403 3240654 3240655	1,715.00 507.75 1,647.12 975.00 1,035.26 657.53 768.00 800.00 2,520.00 4,155.75 2,500.00 600.00 900.00	Revenue	1002000 1002095 1002991 1003600 1006330 1006330 1008459 1008463 1008467 1008560 1010036 1010070	Ricoh Uk Ltd Lex Autolease Ltd Unicorn Fire & Safety Solutions Sellick Partnership Limited Sellick Partnership Limited Shrewsbury Prepatoria Nursery Katies Kids Limited Busy Bees Shrewsbury M W D Services Nicola Mcintosh Drs Direct Limited Drs Direct Limited
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Housing Options Workforce and Transformation - Print & Post Services Place - Environment and Transport (Public Transport) Adult Services - Housing Options Legal and Democratic Services - Legal Services - Child Care Legal and Democratic Services - Legal Services - Child Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Museums & Culture Legal and Democratic Services - Legal Services - Child Care Workforce and Transformation - Occupational Health & Safety & ICT Approvals Workforce and Transformation - Occupational Health & Safety & ICT Approvals Place - Assistant Director Economy & Place	Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Employees - Direct Employee Expenses Employees - Direct Employee Expenses Non Revenue - Non Revenue	16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	3247238 3247473 3242624 3240928 3242623 3242626 3247177 3247175 3247137 3246700 3247403 3240654 3240655 3239461	1,715.00 507.75 1,647.12 975.00 1,035.26 657.53 768.00 800.00 2,520.00 4,155.75 2,500.00 600.00 900.00 124,097.78	Revenue	1002000 1002095 1002991 1003600 1006330 1006330 1008459 1008463 1008463 1008560 1010036 1010070 1010070	Ricoh Uk Ltd Lex Autolease Ltd Unicorn Fire & Safety Solutions Sellick Partnership Limited Sellick Partnership Limited Shrewsbury Prepatoria Nursery Katies Kids Limited Busy Bees Shrewsbury M W D Services Nicola Mcintosh Drs Direct Limited Drs Direct Limited Oswestry Bid Limited
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Housing Options Workforce and Transformation - Print & Post Services Place - Environment and Transport (Public Transport) Adult Services - Housing Options Legal and Democratic Services - Legal Services - Child Care Legal and Democratic Services - Legal Services - Child Care Legal and Democratic Services - Legal Services - Child Care Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Museums & Culture Legal and Democratic Services - Legal Services - Child Care Workforce and Transformation - Occupational Health & Safety & ICT Approvals Workforce and Transformation - Occupational Health & Safety & ICT Approvals Place - Assistant Director Economy & Place Children's Services - Special Educational Needs & Disability	Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Employees - Direct Employee Expenses Employees - Direct Employee Expenses Non Revenue - Non Revenue Third Party Payments - Other Establishments	16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	3247238 3247473 3242624 3240928 3242623 3242626 3247177 3247175 3247137 3246700 3247403 3240654 3240655 3239461 3247217	1,715.00 507.75 1,647.12 975.00 1,035.26 657.53 768.00 800.00 2,520.00 4,155.75 2,500.00 600.00 900.00 124,097.78 26,245.89	Revenue	1002000 1002095 1002991 1003600 1006330 1006330 1008459 1008463 1008487 1008560 1010036 1010070 1010070 1010141 1010251	Ricoh Uk Ltd Lex Autolease Ltd Unicorn Fire & Safety Solutions Sellick Partnership Limited Sellick Partnership Limited Shrewsbury Prepatoria Nursery Katies Kids Limited Busy Bees Shrewsbury M W D Services Nicola Mcintosh Drs Direct Limited Ors Direct Limited Oswestry Bid Limited Orbis Education & Care Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Housing Options Workforce and Transformation - Print & Post Services Place - Environment and Transport (Public Transport) Adult Services - Housing Options Legal and Democratic Services - Legal Services - Child Care Legal and Democratic Services - Legal Services - Child Care Legal and Democratic Services - Legal Services - Child Care Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Museums & Culture Legal and Democratic Services - Legal Services - Child Care Workforce and Transformation - Occupational Health & Safety & ICT Approvals Workforce and Transformation - Occupational Health & Safety & ICT Approvals Place - Assistant Director Economy & Place Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Employees - Direct Employee Expenses Employees - Direct Employee Expenses Employees - Direct Employee Expenses Non Revenue - Non Revenue Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases	16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	3247238 3247473 3242624 3240928 3242623 3242626 3247177 3247175 3247137 3246700 3247403 3240654 3240655 3239461 3247217 3246694	1,715.00 507.75 1,647.12 975.00 1,035.26 657.53 768.00 800.00 2,520.00 4,155.75 2,500.00 600.00 900.00 124,097.78 26,245.89 559.36	Revenue	1002000 1002095 1002991 1003600 1006330 1006330 1008459 1008463 1008463 1010036 1010070 1010070 1010070 1010141 1010251 1011799	Ricoh Uk Ltd Lex Autolease Ltd Unicorn Fire & Safety Solutions Sellick Partnership Limited Sellick Partnership Limited Shrewsbury Prepatoria Nursery Katies Kids Limited Busy Bees Shrewsbury M W D Services Nicola Mcintosh Drs Direct Limited Drs Direct Limited Orsbirect Limited Orsbirect Limited Orbis Education & Care Ltd Personal redaction
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Housing Options Workforce and Transformation - Print & Post Services Place - Environment and Transport (Public Transport) Adult Services - Housing Options Legal and Democratic Services - Legal Services - Child Care Legal and Democratic Services - Legal Services - Child Care Legal and Democratic Services - Legal Services - Child Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Museums & Culture Legal and Democratic Services - Legal Services - Child Care Workforce and Transformation - Occupational Health & Safety & ICT Approvals Workforce and Transformation - Occupational Health & Safety & ICT Approvals Place - Assistant Director Economy & Place Children's Services - Special Educational Needs & Disability Children's Services - Home to School Transport Workforce and Transformation - ICT Services	Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Employees - Direct Employee Expenses Employees - Direct Employee Expenses Non Revenue - Non Revenue Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing	16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	3247238 3247473 3242624 3240928 3242623 3242626 3247177 3247175 3247137 3246700 3247403 3240654 3240655 3239461 3247217 3246694 3240141	1,715.00 507.75 1,647.12 975.00 1,035.26 657.53 768.00 800.00 2,520.00 4,155.75 2,500.00 600.00 900.00 124,097.78 26,245.89 559.36 1,954.45	Revenue	1002000 1002095 1002991 1003600 1006330 1006330 1008459 1008463 1008487 1008560 1010036 1010070 1010070 1010141 1010251 1011799 1011996	Ricoh Uk Ltd Lex Autolease Ltd Unicorn Fire & Safety Solutions Sellick Partnership Limited Sellick Partnership Limited Shrewsbury Prepatoria Nursery Katies Kids Limited Busy Bees Shrewsbury M W D Services Nicola Mcintosh Drs Direct Limited Drs Direct Limited Oswestry Bid Limited Oswestry Bid Limited Personal redaction Sumillion Ltd
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Housing Options Workforce and Transformation - Print & Post Services Place - Environment and Transport (Public Transport) Adult Services - Housing Options Legal and Democratic Services - Legal Services - Child Care Legal and Democratic Services - Legal Services - Child Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Museums & Culture Legal and Democratic Services - Legal Services - Child Care Workforce and Transformation - Occupational Health & Safety & ICT Approvals Workforce and Transformation - Occupational Health & Safety & ICT Approvals Place - Assistant Director Economy & Place Children's Services - Special Educational Needs & Disability Children's Services - Home to School Transport Workforce and Transformation - ICT Services Children's Services - Children's Case Management	Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Employees - Direct Employee Expenses Employees - Direct Employee Expenses Non Revenue - Non Revenue Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	3247238 3247473 3242624 3240928 3242623 3242626 3247177 3247175 3247137 3247103 3247600 3247403 3240654 3240655 3239461 3247217 3246694 3240141 3240533	1,715.00 507.75 1,647.12 975.00 1,035.26 657.53 768.00 800.00 2,520.00 4,155.75 2,500.00 600.00 900.00 124,097.78 26,245.89 559.36 1,954.45 1,453.60	Revenue	1002000 1002095 1002991 1003600 1006330 1006330 1008459 1008463 1008467 1010036 1010070 1010070 1010141 1010251 1011799 1011996 1012033	Ricoh Uk Ltd Lex Autolease Ltd Unicorn Fire & Safety Solutions Sellick Partnership Limited Sellick Partnership Limited Shrewsbury Prepatoria Nursery Katies Kids Limited Busy Bees Shrewsbury M W D Services Nicola Mcintosh Drs Direct Limited Drs Direct Limited Oswestry Bid Limited Orbis Education & Care Ltd Personal redaction Sumillion Ltd MEWA LLP
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Housing Options Workforce and Transformation - Print & Post Services Place - Environment and Transport (Public Transport) Adult Services - Housing Options Legal and Democratic Services - Legal Services - Child Care Legal and Democratic Services - Legal Services - Child Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Museums & Culture Legal and Democratic Services - Legal Services - Child Care Workforce and Transformation - Occupational Health & Safety & ICT Approvals Workforce and Transformation - Occupational Health & Safety & ICT Approvals Place - Assistant Director Economy & Place Children's Services - Special Educational Needs & Disability Children's Services - Home to School Transport Workforce and Transformation - ICT Services Children's Services - Children's Case Management Place - Corporate Landlord - Museums & Culture	Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Employees - Direct Employee Expenses Employees - Direct Employee Expenses Employees - Direct Employee Expenses Non Revenue - Non Revenue Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Supplies & Services - Services Premises-Related Expenditure - Cleaning and domestic supplies	16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	3247238 3247473 3242624 3240928 3242626 3247177 3247175 3247137 3246700 3247403 3240654 3240655 3239461 3247217 3246694 3240141 3240533 3240651	1,715.00 507.75 1,647.12 975.00 1,035.26 657.53 768.00 800.00 2,520.00 4,155.75 2,500.00 600.00 900.00 124,097.78 26,245.89 559.36 1,954.45 1,453.60 543.02	Revenue	1002000 1002095 1002991 1003600 1006330 1006330 1008459 1008463 1008463 1008560 1010036 1010070 1010141 1010251 1011799 1011996 1012033 1000071	Ricoh Uk Ltd Lex Autolease Ltd Unicorn Fire & Safety Solutions Sellick Partnership Limited Sellick Partnership Limited Shrewsbury Prepatoria Nursery Katies Kids Limited Busy Bees Shrewsbury M W D Services Nicola Mcintosh Drs Direct Limited Drs Direct Limited Oswestry Bid Limited Orbis Education & Care Ltd Personal redaction Sumillion Ltd MEWA LLP Arrow County Supplies
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Housing Options Workforce and Transformation - Print & Post Services Place - Environment and Transport (Public Transport) Adult Services - Housing Options Legal and Democratic Services - Legal Services - Child Care Legal and Democratic Services - Legal Services - Child Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Museums & Culture Legal and Democratic Services - Legal Services - Child Care Workforce and Transformation - Occupational Health & Safety & ICT Approvals Workforce and Transformation - Occupational Health & Safety & ICT Approvals Place - Assistant Director Economy & Place Children's Services - Special Educational Needs & Disability Children's Services - Home to School Transport Workforce and Transformation - ICT Services Children's Services - Children's Case Management Place - Corporate Landlord - Museums & Culture Adult Services - Social Care Community Purchasing	Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Employees - Direct Employee Expenses Employees - Direct Employee Expenses Non Revenue - Non Revenue Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Supplies & Services - Services Premises-Related Expenditure - Cleaning and domestic supplies Third Party Payments - Private Contractors	16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021	3247238 3247473 3242624 3240928 3242623 3242626 3247177 3247175 3247137 3246700 3247403 3240654 3240655 3239461 3247217 3246694 3240141 3240533 3240601 11300490	1,715.00 507.75 1,647.12 975.00 1,035.26 657.53 768.00 800.00 2,520.00 4,155.75 2,500.00 600.00 900.00 124,097.78 26,245.89 559.36 1,954.45 1,453.60 543.02	Revenue	1002000 1002095 1002991 1003600 1006330 1006330 1008459 1008463 1010036 1010070 1010070 1010070 1010141 1010251 1011799 1011996 1012033 1000071 1000163	Ricoh Uk Ltd Lex Autolease Ltd Unicorn Fire & Safety Solutions Sellick Partnership Limited Sellick Partnership Limited Shrewsbury Prepatoria Nursery Katies Kids Limited Busy Bees Shrewsbury M W D Services Nicola Mcintosh Drs Direct Limited Drs Direct Limited Oswestry Bid Limited Orbis Education & Care Ltd Personal redaction Sumillion Ltd MEWA LLP Arrow County Supplies Have A Care
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Housing Options Workforce and Transformation - Print & Post Services Place - Environment and Transport (Public Transport) Adult Services - Housing Options Legal and Democratic Services - Legal Services - Child Care Legal and Democratic Services - Legal Services - Child Care Legal and Democratic Services - Legal Services - Child Care Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Museums & Culture Legal and Democratic Services - Legal Services - Child Care Workforce and Transformation - Occupational Health & Safety & ICT Approvals Workforce and Transformation - Occupational Health & Safety & ICT Approvals Place - Assistant Director Economy & Place Children's Services - Special Educational Needs & Disability Children's Services - Home to School Transport Workforce and Transformation - ICT Services Children's Services - Children's Case Management Place - Corporate Landlord - Museums & Culture Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Employees - Direct Employee Expenses Employees - Direct Employee Expenses Non Revenue - Non Revenue Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Premises-Related Expenditure - Cleaning and domestic supplies Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 17/06/2021 17/06/2021 17/06/2021	3247238 3247473 3242624 3240928 3242623 3242626 3247177 3247175 3247137 3246700 3247403 3240654 3240655 3239461 3247217 3246694 3240141 3240533 3240601 11300490 11300490	1,715.00 507.75 1,647.12 975.00 1,035.26 657.53 768.00 800.00 2,520.00 4,155.75 2,500.00 600.00 900.00 124,097.78 26,245.89 559.36 1,954.45 1,453.60 543.02 156.96 51,621.86	Revenue	1002000 1002095 1002991 1003600 1006330 1006330 1008459 1008463 1008487 1008560 1010070 1010070 1010070 1010141 1010251 1011799 1011996 1012033 1000071 1000163	Ricoh Uk Ltd Lex Autolease Ltd Unicorn Fire & Safety Solutions Sellick Partnership Limited Sellick Partnership Limited Shrewsbury Prepatoria Nursery Katies Kids Limited Busy Bees Shrewsbury M W D Services Nicola Mcintosh Drs Direct Limited Drs Direct Limited Ors Direct Limited Orbis Education & Care Ltd Personal redaction Sumillion Ltd MEWA LLP Arrow County Supplies Have A Care
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Housing Options Workforce and Transformation - Print & Post Services Place - Environment and Transport (Public Transport) Adult Services - Housing Options Legal and Democratic Services - Legal Services - Child Care Legal and Democratic Services - Legal Services - Child Care Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Museums & Culture Legal and Democratic Services - Legal Services - Child Care Workforce and Transformation - Occupational Health & Safety & ICT Approvals Workforce and Transformation - Occupational Health & Safety & ICT Approvals Place - Assistant Director Economy & Place Children's Services - Special Educational Needs & Disability Children's Services - Home to School Transport Workforce and Transformation - ICT Services Children's Services - Children's Case Management Place - Corporate Landlord - Museums & Culture Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing Adult Services - Social Care Hospital Interface Purchasing	Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Employees - Direct Employee Expenses Employees - Direct Employee Expenses Non Revenue - Non Revenue Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Communications and Computing Supplies & Services - Services Premises-Related Expenditure - Cleaning and domestic supplies Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 17/06/2021 17/06/2021	3247238 3247473 3242624 3240928 3242623 3242626 3247177 3247175 3247137 3246700 3247403 3240654 3240655 3239461 3247217 3246694 3240141 3240533 3240601 11300490 11300490	1,715.00 507.75 1,647.12 975.00 1,035.26 657.53 768.00 800.00 2,520.00 4,155.75 2,500.00 600.00 900.00 124,097.78 26,245.89 559.36 1,954.45 1,453.60 543.02	Revenue	1002000 1002095 1002991 1003600 1006330 1006330 1008459 1008463 1010036 1010070 1010070 1010070 1010141 1010251 1011799 1011996 1012033 1000071 1000163	Ricoh Uk Ltd Lex Autolease Ltd Unicorn Fire & Safety Solutions Sellick Partnership Limited Sellick Partnership Limited Shrewsbury Prepatoria Nursery Katies Kids Limited Busy Bees Shrewsbury M W D Services Nicola Mcintosh Drs Direct Limited Drs Direct Limited Oswestry Bid Limited Orbis Education & Care Ltd Personal redaction Sumillion Ltd MEWA LLP Arrow County Supplies Have A Care
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Housing Options Workforce and Transformation - Print & Post Services Place - Environment and Transport (Public Transport) Adult Services - Housing Options Legal and Democratic Services - Legal Services - Child Care Legal and Democratic Services - Legal Services - Child Care Legal and Democratic Services - Legal Services - Child Care Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Place - Corporate Landlord - Museums & Culture Legal and Democratic Services - Legal Services - Child Care Workforce and Transformation - Occupational Health & Safety & ICT Approvals Workforce and Transformation - Occupational Health & Safety & ICT Approvals Place - Assistant Director Economy & Place Children's Services - Special Educational Needs & Disability Children's Services - Home to School Transport Workforce and Transformation - ICT Services Children's Services - Children's Case Management Place - Corporate Landlord - Museums & Culture Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing	Supplies & Services - Services Supplies & Services - Printing Stationery and General Office Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Repairs alterations and maintenance of buildings Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Employees - Direct Employee Expenses Employees - Direct Employee Expenses Non Revenue - Non Revenue Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Premises-Related Expenditure - Cleaning and domestic supplies Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 16/06/2021 17/06/2021 17/06/2021 17/06/2021	3247238 3247473 3242624 3240928 3242623 3242626 3247177 3247175 3247137 3246700 3247403 3240654 3240655 3239461 3247217 3246694 3240141 3240533 3240601 11300490 11300490	1,715.00 507.75 1,647.12 975.00 1,035.26 657.53 768.00 800.00 2,520.00 4,155.75 2,500.00 600.00 900.00 124,097.78 26,245.89 559.36 1,954.45 1,453.60 543.02 156.96 51,621.86 3,879.86	Revenue	1002000 1002095 1002991 1003600 1006330 1006330 1008459 1008463 1008487 1008560 1010070 1010070 1010070 1010141 1010251 1011799 1011996 1012033 1000071 1000163 1000163	Ricoh Uk Ltd Lex Autolease Ltd Unicorn Fire & Safety Solutions Sellick Partnership Limited Sellick Partnership Limited Shrewsbury Prepatoria Nursery Katies Kids Limited Busy Bees Shrewsbury M W D Services Nicola Mcintosh Drs Direct Limited Ors Direct Limited Ors Direct Limited Oswestry Bid Limited Oswestry Bid Limited Personal redaction Sumillion Ltd MEWA LLP Arrow County Supplies Have A Care Have A Care

Body Name	· / · ·	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Reve	ue	Supplier ID	Supplier Name
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/06/2021	3246476	694.40 Revenue		1000204	Lakeside Coaches Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/06/2021	3246508	-1,965.25 Revenue		1000204	Lakeside Coaches Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/06/2021	3247592	1,209.58 Revenue		1000204	Lakeside Coaches Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/06/2021	3247600	7,626.67 Revenue		1000204	Lakeside Coaches Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/06/2021	3247604	2,054.64 Revenue		1000204	Lakeside Coaches Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/06/2021	3247715	4,460.97 Revenue		1000204	Lakeside Coaches Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/06/2021	3247829	39,973.34 Revenue		1000218	Minsterley Motors Services Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/06/2021	3247624	17,454.09 Revenue			Arriva Midlands Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/06/2021	3247628	8,222.90 Revenue			Arriva Midlands Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/06/2021	3247643	15,016.87 Revenue			Arriva Midlands Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/06/2021	3247645	16,357.90 Revenue			Arriva Midlands Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/06/2021	3247658	24,591.13 Revenue			Arriva Midlands Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/06/2021	3247819	118,358.98 Revenue		1000220	Arriva Midlands Ltd
Shropshire	00GG Place - Planning Services	Supplies & Services - Services	17/06/2021	3242840	609.84 Revenue		1000228	Midland News Association Ltd
Shropshire	00GG Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2021	11300890	980.23 Revenue		1000322	R M W Electrical Services Ltd
Shropshire	00GG Place - Corporate Landlord - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2021	11300892	1,835.07 Revenue		1000322	R M W Electrical Services Ltd
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Grants and Subscriptions	17/06/2021	3240090	42,000.00 Revenue		1000326	Riverside Medical Practice
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/06/2021	3247764	6,855.74 Revenue		1000378	Tanat Valley Coaches
Shropshire	00GG Place - Corporate Landlord - Libraries	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2021	11299567	583.04 Revenue		1000411	Cool Services Ltd
Shropshire	00GG Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	17/06/2021	3241948	1,538.40 Revenue		1000601	E & R Moffat Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/06/2021	3247681	3,430.71 Revenue		1000659	Bennetts Travel (Cranberry) Ltd
Shropshire	00GG Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2021	3244244	1,152.00 Revenue		1000733	A J Shakespeare
Shropshire	00GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	17/06/2021	3240255	4,304.00 Revenue		1000753	Stone Computers Ltd
Shropshire	00GG Place - Property Services Group	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	17/06/2021	11298178	1,450.00 Revenue		1000854	Thomas Consulting Ltd
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	17/06/2021	3247552	1,027.28 Revenue		1000926	Options Management
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	17/06/2021	3247562	855.60 Revenue		1000926	Options Management
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	17/06/2021	3247747	878.84 Revenue		1000926	Options Management
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	17/06/2021	3247844	894.12 Revenue		1000926	Options Management
Shropshire	00GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	17/06/2021	3240175	1,480.80 Revenue		1000933	Xma Ltd
Shropshire	00GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	17/06/2021	3240189	18,607.50 Revenue		1000933	Xma Ltd
Shropshire	00GG Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	17/06/2021	3240097	570.68 Revenue		1001043	Severnside Housing
Shropshire	00GG Place - Property Services Group	Supplies & Services - Communications and Computing	17/06/2021	3246966	21,675.00 Revenue		1001320	RIBA Enterprises Ltd T/A NBS
Shropshire	00GG Capital - Social Care Operations Capital	Non Revenue - Non Revenue	17/06/2021	3239926	3,886.15 Capital		1001593	Sarabec Limited
Shropshire	00GG Adult Services - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	17/06/2021	3246381	92,332.80 Revenue		1002235	Taybar Security Limited
Shropshire	00GG Adult Services - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	17/06/2021	3246705	61,555.20 Revenue		1002235	Taybar Security Limited
Shropshire	00GG Adult Services - Housing Options	Premises-Related Expenditure - Grounds maintenance costs	17/06/2021	3246708	61,555.20 Revenue		1002235	Taybar Security Limited
Shropshire	00GG Place - Theatre Services	Supplies & Services - Catering	17/06/2021	3240240	589.25 Revenue			Matthew Clark Wholesale Ltd
Shropshire	00GG Place - Shire Catering	Supplies & Services - Equipment Furniture and Materials	17/06/2021	3247883	27.40 Revenue		1002955	Theos Food Service Ltd
Shropshire	00GG Place - Shire Catering	Supplies & Services - Catering	17/06/2021	3247883	762.01 Revenue		1002955	Theos Food Service Ltd
Shropshire	00GG Adult Services - Adult Services Training	Employees - Indirect Employee Expenses	17/06/2021	3242837	2,400.00 Revenue			Crisis Prevention Institute
Shropshire	00GG Capital - Economic Growth Capital	Non Revenue - Non Revenue	17/06/2021	3239706	5,876.43 Capital		1003464	Eversheds Sutherland (International) Llp
Shropshire	00GG Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	17/06/2021	3247672	665.29 Revenue			Celtic Travel
Shropshire	00GG Children's Services - Children's Case Management	Third Party Payments - Private Contractors	17/06/2021	3247471			1003719	Newstart Networks Cic
Siliopsilite								
Chronchiro	· · · · · · · · · · · · · · · · · · ·				14,175.00 Revenue			
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2021	3243392	3,770.00 Revenue		1003741	Swains Coaches
Shropshire	00GG Children's Services - Home to School Transport 00GG Place - Leisure	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs	17/06/2021 17/06/2021	3243392 3240167	3,770.00 Revenue 20,449.00 Revenue		1003741 1003814	Swains Coaches Shropshire Community Leisure Trust
Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Place - Leisure 00GG Capital - Primary School Capital	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Non Revenue - Non Revenue	17/06/2021 17/06/2021 17/06/2021	3243392 3240167 3243245	3,770.00 Revenue 20,449.00 Revenue 4,276.16 Capital		1003741 1003814 1003861	Swains Coaches Shropshire Community Leisure Trust Softcat Limited
Shropshire Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Place - Leisure 00GG Capital - Primary School Capital 00GG Finance, Governance & Assurance - Commissioning Development & Procurement	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Non Revenue - Non Revenue Employees - Direct Employee Expenses	17/06/2021 17/06/2021 17/06/2021 17/06/2021	3243392 3240167 3243245 3247951	3,770.00 Revenue 20,449.00 Revenue 4,276.16 Capital 238,846.06 Revenue		1003741 1003814 1003861 1004129	Swains Coaches Shropshire Community Leisure Trust Softcat Limited Matrix Scm Ltd
Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Place - Leisure 00GG Capital - Primary School Capital 00GG Finance, Governance & Assurance - Commissioning Development & Procurement 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Non Revenue - Non Revenue Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021	3243392 3240167 3243245 3247951 3243946	3,770.00 Revenue 20,449.00 Revenue 4,276.16 Capital 238,846.06 Revenue 1,467.00 Revenue		1003741 1003814 1003861 1004129 1004760	Swains Coaches Shropshire Community Leisure Trust Softcat Limited Matrix Scm Ltd Alexanders Of Wem Taxis
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Place - Leisure 00GG Capital - Primary School Capital 00GG Finance, Governance & Assurance - Commissioning Development & Procurement 00GG Children's Services - Home to School Transport 00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Non Revenue - Non Revenue Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Transport Operators	17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021	3243392 3240167 3243245 3247951 3243946 3247742	3,770.00 Revenue 20,449.00 Revenue 4,276.16 Capital 238,846.06 Revenue 1,467.00 Revenue 1,215.11 Revenue		1003741 1003814 1003861 1004129 1004760 1004941	Swains Coaches Shropshire Community Leisure Trust Softcat Limited Matrix Scm Ltd Alexanders Of Wem Taxis Banga Travel
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Place - Leisure 00GG Capital - Primary School Capital 00GG Finance, Governance & Assurance - Commissioning Development & Procurement 00GG Children's Services - Home to School Transport 00GG Place - Environment and Transport (Public Transport) 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Non Revenue - Non Revenue Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Transport Operators Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021	3243392 3240167 3243245 32437951 3243946 3247742 3244082	3,770.00 Revenue 20,449.00 Revenue 4,276.16 Capital 238,846.06 Revenue 1,467.00 Revenue 1,215.11 Revenue 855.00 Revenue		1003741 1003814 1003861 1004129 1004760 1004941 1004996	Swains Coaches Shropshire Community Leisure Trust Softcat Limited Matrix Scm Ltd Alexanders Of Wem Taxis Banga Travel Royal Cabs
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Place - Leisure 00GG Capital - Primary School Capital 00GG Finance, Governance & Assurance - Commissioning Development & Procurement 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Non Revenue - Non Revenue Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Transport Operators Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021	3243392 3240167 3243245 3247951 3243946 3247742 3244082 3244109	3,770.00 Revenue 20,449.00 Revenue 4,276.16 Capital 238,846.06 Revenue 1,467.00 Revenue 1,215.11 Revenue 855.00 Revenue 3,250.00 Revenue		1003741 1003814 1003861 1004129 1004760 1004941 1004996	Swains Coaches Shropshire Community Leisure Trust Softcat Limited Matrix Scm Ltd Alexanders Of Wem Taxis Banga Travel Royal Cabs Royal Cabs
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Place - Leisure 00GG Capital - Primary School Capital 00GG Finance, Governance & Assurance - Commissioning Development & Procurement 00GG Children's Services - Home to School Transport 00GG Place - Environment and Transport (Public Transport) 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Adult Services - External Providers	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Non Revenue - Non Revenue Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Transport Operators Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Trind Party Payments - Private Contractors	17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021	3243392 3240167 3243245 3247951 3243946 3247742 3244082 3244109 3247947	3,770.00 Revenue 20,449.00 Revenue 4,276.16 Capital 238,846.06 Revenue 1,467.00 Revenue 1,215.11 Revenue 855.00 Revenue 3,250.00 Revenue 3,791.63 Revenue		1003741 1003814 1003861 1004129 1004760 1004941 1004996 1004996	Swains Coaches Shropshire Community Leisure Trust Softcat Limited Matrix Scm Ltd Alexanders Of Wem Taxis Banga Travel Royal Cabs Royal Cabs Voiceability
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Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Place - Leisure 00GG Capital - Primary School Capital 00GG Finance, Governance & Assurance - Commissioning Development & Procurement 00GG Children's Services - Home to School Transport 00GG Place - Environment and Transport (Public Transport) 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Adult Services - External Providers 00GG Capital - Housing Services Capital 00GG Workforce and Transformation - ICT Services	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Non Revenue - Non Revenue Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Transport Operators Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Communications and Computing	17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021	3243392 3240167 3243245 3247951 3243946 3247742 3244082 3244109 3247947 3247410 3240734	3,770.00 Revenue 20,449.00 Revenue 4,276.16 Capital 238,846.06 Revenue 1,467.00 Revenue 1,215.11 Revenue 855.00 Revenue 3,250.00 Revenue 3,791.63 Revenue 2,875.00 Capital		1003741 1003814 1003861 1004129 1004760 1004941 1004996 1005060 1005449 1005963	Swains Coaches Shropshire Community Leisure Trust Softcat Limited Matrix Scm Ltd Alexanders Of Wem Taxis Banga Travel Royal Cabs Royal Cabs Voiceability The Excellent Ramp System Ltd Maintel Europe Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Place - Leisure 00GG Capital - Primary School Capital 00GG Finance, Governance & Assurance - Commissioning Development & Procurement 00GG Children's Services - Home to School Transport 00GG Place - Environment and Transport (Public Transport) 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Adult Services - External Providers 00GG Capital - Housing Services Capital 00GG Workforce and Transformation - ICT Services 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Non Revenue - Non Revenue Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Transport Operators Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021	3243392 3240167 3243245 3247951 32243946 3247742 3244082 3244109 3247947 3247410 3240734 3240734	3,770.00 Revenue 20,449.00 Revenue 4,276.16 Capital 238,846.06 Revenue 1,467.00 Revenue 1,215.11 Revenue 855.00 Revenue 3,250.00 Revenue 3,791.63 Revenue 2,875.00 Capital 20,807.66 Revenue		1003741 1003814 1003861 1004129 1004760 1004941 1004996 1004996 1005060 1005060 1005049 1005963	Swains Coaches Shropshire Community Leisure Trust Softcat Limited Matrix Scm Ltd Alexanders Of Wem Taxis Banga Travel Royal Cabs Royal Cabs Voiceability The Excellent Ramp System Ltd Maintel Europe Limited Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Place - Leisure 00GG Capital - Primary School Capital 00GG Finance, Governance & Assurance - Commissioning Development & Procurement 00GG Children's Services - Home to School Transport 00GG Place - Environment and Transport (Public Transport) 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Children's Services - External Providers 00GG Capital - Housing Services Capital 00GG Workforce and Transformation - ICT Services 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Grounds maintenance costs Non Revenue - Non Revenue Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Transport Operators Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses	17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021	3243392 3240167 3243245 3247951 3243946 3247742 3244082 3244109 3247947 3247410 32240734 3247627 3244484	3,770.00 Revenue 20,449.00 Revenue 4,276.16 Capital 238,846.06 Revenue 1,467.00 Revenue 1,215.11 Revenue 855.00 Revenue 3,250.00 Revenue 3,791.63 Revenue 2,875.00 Capital 20,807.66 Revenue 950.00 Revenue 834.02 Revenue		1003741 1003814 1003861 1004129 1004760 1004941 1004996 1005060 1005449 1005963 1006314 1006330	Swains Coaches Shropshire Community Leisure Trust Softcat Limited Matrix Scm Ltd Alexanders Of Wem Taxis Banga Travel Royal Cabs Royal Cabs Voiceability Triceability Tree Excellent Ramp System Ltd Maintel Europe Limited Veezu Midlands Limited t/a Go Carz Sellick Partnership Limited
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Communications and Computing Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Third Party Payments - Other Establishments Supplies & Services - Communications and Computing Premises-Related Expenditure - Cleaning and domestic supplies Non Revenue - Non Revenue Third Party Payments - Private Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021	3243392 3240167 3243245 3247951 3243946 3247742 3244082 3244109 3247947 3247410 3240734 3247627 3244484 3247627 3244841 3247382 3247378 11300941 3240610 324739 3243035 3242533 11299513 11302941 3243476 3243495 3243534 3243534 3243534	3,770.00 Revenue 20,449.00 Revenue 4,276.16 Capital 238,846.06 Revenue 1,467.00 Revenue 1,467.00 Revenue 1,215.11 Revenue 855.00 Revenue 3,250.00 Revenue 3,791.63 Revenue 2,875.00 Capital 20,807.66 Revenue 950.00 Revenue 950.00 Revenue 728.00 Revenue 1,400.00 Revenue 439.15 Revenue 2,280.00 Revenue 439.15 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 2,282.46 Revenue 1,941.87 Revenue 464.84 Revenue 464.85 Capital 437.00 Revenue 2,888.00 Revenue 2,888.00 Revenue 2,108.00 Revenue 2,2888.00 Revenue 4,320.00 Revenue 4,320.00 Revenue 4,320.00 Revenue 4,320.00 Revenue		1003741 1003814 1003861 1004129 1004760 1004941 1004996 100560 100560 100563 1006314 1006330 1008352 1008421 1008999 1009215 1009380 1010299 1011472 1014803 1014803 1014803 10100204 1000204 1000204 1000204	Swains Coaches Shropshire Community Leisure Trust Softcat Limited Matrix Scm Ltd Alexanders Of Wem Taxis Banga Travel Royal Cabs Royal Cabs Royal Cabs Woiceability The Excellent Ramp System Ltd Maintel Europe Limited Veezu Midlands Limited t/a Go Carz Sellick Partnership Limited Moor Park School Carol Forsyth Personal redaction Personal redaction MEB Total Limited Getech Ltd Safe And Sound Outdoors Bt Payment Services Ltd Bt Payment Services Ltd Bt Payment Services Ltd Hilbrae Pets Hotel Lakeside Coaches Ltd
Shropshire	00GG Children's Services - Home to School Transport 00GG Place - Leisure 00GG Finance, Governance & Assurance - Commissioning Development & Procurement 00GG Finance, Governance & Assurance - Commissioning Development & Procurement 00GG Children's Services - Home to School Transport 00GG Place - Environment and Transport (Public Transport) 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Capital - Housing Services Capital 00GG Workforce and Transformation - ICT Services 00GG Children's Services - Home to School Transport 00GG Children's Services - Looked After Children (LAC) Service 00GG Children's Services - Early Years 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Home to School Transport 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - Special Educational Needs & Disability 00GG Children's Services - 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Private Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021	3243392 3240167 3243245 3247951 3243946 3247742 3244082 3244109 3247947 3247410 3240734 3247627 324484 3247282 3247881 3247382 3247388 11300941 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 324073 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 32437 3247 3247 3247 3247 3247 3247 3247 3247 3247 3247 3247 3247 3247 3247 3247 324	3,770.00 Revenue 20,449.00 Revenue 4,276.16 Capital 238,846.06 Revenue 1,467.00 Revenue 1,467.00 Revenue 1,215.11 Revenue 855.00 Revenue 3,250.00 Revenue 3,791.63 Revenue 2,875.00 Capital 20,807.66 Revenue 950.00 Revenue 950.00 Revenue 943.02 Revenue 2,280.00 Revenue 1,280.00 Revenue 2,280.00 Revenue 2,280.00 Revenue 1,280.00 Revenue 1,280.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 1,400.00 Revenue 2,282.46 Revenue 1,941.87 Revenue 464.84 Revenue 1,941.87 Revenue 464.84 Revenue 1,941.87 Revenue 2,888.00 Revenue 2,888.00 Revenue 2,108.00 Revenue 2,108.00 Revenue 3,325.00 Revenue 3,325.00 Revenue 3,192.00 Revenue 3,192.00 Revenue		1003741 1003814 1003861 1004129 1004760 1004941 1004996 1005963 1005963 1006314 1006330 1008352 1008421 1008999 1010299 1011472 1014803 1014803 1014803 1000071 1000128 1000204 1000204 1000204 1000204 1000204 1000204	Swains Coaches Shropshire Community Leisure Trust Softcat Limited Matrix Scm Ltd Alexanders Of Wem Taxis Banga Travel Royal Cabs Royal Cabs Voiceability The Excellent Ramp System Ltd Maintel Europe Limited Veezu Midlands Limited t/a Go Carz Sellick Partnership Limited Moor Park School Carol Forsyth Personal redaction MEB Total Limited Getech Ltd Safe And Sound Outdoors Bt Payment Services Ltd Bt Payment Services Ltd Arrow County Supplies R G Edwards & Co Ltd Hilbrae Pets Hotel Lakeside Coaches Ltd
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Other Establishments Supplies & Services - Communications and Computing Premises-Related Expenditure - Cleaning and domestic supplies Non Revenue - Non Revenue Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 17/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021	3243392 3240167 3243245 3247951 3243946 3247742 3244082 3244109 32247947 3247410 3240734 3247627 3244282 3247841 3247382 3247841 3247382 3247387 31300941 324070 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007 3243007	3,770.00 Revenue 20,449.00 Revenue 4,276.16 Capital 238,846.06 Revenue 1,467.00 Revenue 1,467.00 Revenue 1,215.11 Revenue 855.00 Revenue 3,791.63 Revenue 2,875.00 Capital 20,807.66 Revenue 950.00 Revenue 943.02 Revenue 943.02 Revenue 943.01 Revenue 2,280.00 Revenue 1,280.00 Revenue 2,280.00 Revenue 439.15 Revenue 570.40 Revenue 570.40 Revenue 1,400.00 Revenue 439.15 Revenue 2,282.46 Revenue 1,400.00 Revenue 1,400.00 Revenue 2,282.46 Revenue 1,941.87 Revenue 464.84 Revenue 464.84 Revenue 2,108.00 Revenue 2,282.00 Revenue 3,300 Revenue 3,325.00 Revenue 2,108.00 Revenue 2,108.00 Revenue 3,325.00 Revenue 3,192.00 Revenue 4,320.00 Revenue 3,192.00 Revenue 3,192.00 Revenue 3,192.00 Revenue 3,708.00 Revenue 3,708.00 Revenue		1003741 1003814 1003861 1004129 1004760 1004941 1004996 1005960 1005960 1005449 1005963 1006314 1006332 100832 1008421 1008999 1010299 1011472 1014803 1000128 1000135 1000128 1000124 1000204 1000204 1000204 1000204 1000204 1000204	Swains Coaches Shropshire Community Leisure Trust Softcat Limited Matrix Scm Ltd Alexanders Of Wem Taxis Banga Travel Royal Cabs Royal Cabs Voiceability The Excellent Ramp System Ltd Maintel Europe Limited Veezu Midlands Limited t/a Go Carz Sellick Partnership Limited Moor Park School Carol Forsyth Personal redaction Personal redaction MEB Total Limited Getech Ltd Safe And Sound Outdoors Bt Payment Services Ltd Arrow County Supplies R G Edwards & Co Ltd Hilbrae Pets Hotel Lakeside Coaches Ltd
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Company	Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3243640	4,200.00	Revenue	1000218	Minsterley Motors Services Ltd
Teach Control Principle	Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3243643	4,057.40	Revenue	1000218	Minsterley Motors Services Ltd
Company Comp	Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021		,	Revenue	1000218	Minsterley Motors Services Ltd
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Strategy Company Com	Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3247058	2,552.54	Revenue	1000274	R D & G I Owen Ltd
Section Column	Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3247059	2,335.10	Revenue	1000274	R D & G I Owen Ltd
Section 1985 Sect	Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3247063	2,755.00	Revenue	1000274	R D & G I Owen Ltd
Section Color Company Color	Shropshire	00GG Place - Libraries	Supplies & Services - Equipment Furniture and Materials	18/06/2021	3242630		Revenue	1000290	Peters Ltd
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Property	<u> </u>	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3246662	3,626.90	Revenue	1000867	
Section Sect	Shropshire	00GG Children's Services - Children's Case Management	Supplies & Services - Services	18/06/2021	3240551	1,000.00	Revenue	1000924	Wace Morgan Solicitors
Supplier Col.	Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3248145	4,472.60	Revenue	1000931	Wrights Private Hire
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	Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3248171	760.00	Revenue	1001066	Ultimate Taxis Ltd
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	Shropshire	00GG Capital - Unallocated School Capital	Non Revenue - Non Revenue	18/06/2021	11300860	1,990.00	Capital	1002914	Aib Solutions Ltd
Shropshire 00GG Children's Services - Home to School Transport Transport-Related Expenditure - Contract Hire and Operating Leases 18/06/2021 3244006 4,940.00 Revenue 1003261 Richard Price							Revenue		
	Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3244006	4,940.00	Revenue	1003261	Richard Price

Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3243930	836.00	Revenue	1003297	Mikes Cars
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3244941	546.00	Revenue	1003297	Mikes Cars
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3244961	1,843.00	Revenue	1003297	Mikes Cars
Shropshire	00GG Place - Economic Growth	Supplies & Services - Services	18/06/2021	3240974	7,200.00	Revenue	1003313	Be Bold Media Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3248271	1,316.00	Revenue	1003330	Paul Weston
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3247391	1,330.00	Revenue	1003373	Carl Oliver
Shropshire	00GG Place - Highways (Operations)	Third Party Payments - Private Contractors	18/06/2021	3244617	2,926.48	Revenue	1003454	Western Power Distribution
Shropshire	00GG Capital - Unallocated School Capital	Non Revenue - Non Revenue	18/06/2021	11300831	4,869.96	Capital	1003454	Western Power Distribution
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3246723	8,765.00	Revenue	1003508	Herefordshire And Ludlow College
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3246924	1,520.00	Revenue	1003569	A T R Taxis
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3246936	3,420.00	Revenue	1003569	A T R Taxis
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3246948	1,140.00	Revenue	1003569	A T R Taxis
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3246971	3,420.00	Revenue	1003569	A T R Taxis
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3246985	3,610.00	Revenue	1003569	A T R Taxis
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3246987	2,280.00	Revenue	1003569	A T R Taxis
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3247652	3,420.00	Revenue	1003569	A T R Taxis
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3248275	7,790.00	Revenue	1003569	A T R Taxis
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3248277	3,800.00	Revenue	1003569	A T R Taxis
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3248292	8,160.00	Revenue	1003569	A T R Taxis
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3248301	7,980.00	Revenue	1003569	A T R Taxis
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	18/06/2021	3242200	590.90	Revenue	1003586	Abc Teachers Limited
Shropshire	00GG Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2021	11299549	1,222.52	Revenue	1003602	HSL Compliance Limited
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3245741	720.00	Revenue	1003616	T M Higgins T/A Berwyn Cars
Shropshire	00GG Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	18/06/2021	3245741	2,927.03	Revenue	1003616	Whistl North Limited
Shropshire	00GG Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2021	11303269	1,350.00	Revenue	1003811	Northern Steeplejacks (Edinburgh) Ltd
Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	18/06/2021	3244438	650.00	Revenue	1004298	Miss Kathryn Anslow
Shropshire	00GG Children's Services - Quality & Assurance: Learning & Development	Supplies & Services - Services	18/06/2021	3243377	1,600.00	Revenue	1004313	Dr Chris Newman
Shropshire	00GG Place - Economic Growth	Supplies & Services - Services	18/06/2021	3241030	1,500.00	Revenue	1004353	Fraggle Works Limited
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	18/06/2021	3243075	900.00	Revenue	1004398	Farm Friends Ltd
Shropshire	00GG Children's Services - Placements: Placement Staffing	Supplies & Services - Services	18/06/2021	3234847	1,500.00	Revenue	1004534	Cymone Hughes Freelance Social Worker
Shropshire	00GG Children's Services - Placements: Placement Staffing	Supplies & Services - Services	18/06/2021	3234857	1,500.00	Revenue	1004534	Cymone Hughes Freelance Social Worker
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3245148	760.00	Revenue	1004748	Boomerang Of Cleobury Mortimer
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3245150	760.00	Revenue	1004748	Boomerang Of Cleobury Mortimer
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3243130	2,400.00	Revenue	1004748	001 Travel
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3243775	1,980.00	Revenue	1004752	001 Travel
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3243921	950.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3243923	1,463.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3243928	1,330.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3243950	950.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3243951	1,406.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire	00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	18/06/2021	3247666	16,000.00	Capital	1004765	M W Knight & Sons Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3243991	675.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3244623	2,320.00	Revenue	1004872	Anthony'S Private Hire
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3243913	1,273.00	Revenue	1004966	Terrance Davies T/A Mr T'S Taxis
		Supplies & Services - Services	18/06/2021	3242993	1,200.00	Revenue	1004905	·
Shropshire								Kings Chambers
Shropshire	00GG Children's Services - Children's Case Management	Supplies & Services - Services	18/06/2021	3242168	1,620.00	Revenue	1004998	K International Ltd
Shropshire	00GG Children's Services - Children's Case Management	Supplies & Services - Services	18/06/2021	3242192	4,210.00	Revenue	1004998	K International Ltd
Shropshire	00GG Children's Services - Children's Case Management	Supplies & Services - Services	18/06/2021	3242208	1,300.00	Revenue	1004998	K International Ltd
Shropshire	00GG Legal and Democratic Services - Legal Services – Child Care	Supplies & Services - Services	18/06/2021	3246831	900.00	Revenue	1005076	Ms Sarah Anderson
Shropshire	00GG Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	18/06/2021	11303225	588.50	Revenue		Morris Property Ltd
Shropshire	OOCC Plane Planeira Camina				300.30		1005124	morris rioperty eta
Shropshire	00GG Place - Planning Services	Supplies & Services - Services	18/06/2021	3244370	1,612.50	Revenue	1005124	The Oyster Partnership Ltd
	00GG Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	18/06/2021 18/06/2021	3244370 3247409				
Shropshire	00GG Legal and Democratic Services - Legal Services – Child Care	Employees - Direct Employee Expenses	18/06/2021		1,612.50	Revenue	1005215 1005215	The Oyster Partnership Ltd The Oyster Partnership Ltd
•	00GG Legal and Democratic Services - Legal Services - Child Care 00GG Adult Services - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses Third Party Payments - Private Contractors	18/06/2021 18/06/2021	3247409 11303818	1,612.50 1,434.00 588.62	Revenue Revenue Revenue	1005215 1005215 1005266	The Oyster Partnership Ltd The Oyster Partnership Ltd Agape Homecare Ltd
Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Capital - Housing Services Capital	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Non Revenue - Non Revenue	18/06/2021 18/06/2021 18/06/2021	3247409 11303818 3247442	1,612.50 1,434.00 588.62 1,945.00	Revenue Revenue Revenue Capital	1005215 1005215 1005266 1005449	The Oyster Partnership Ltd The Oyster Partnership Ltd Agape Homecare Ltd The Excellent Ramp System Ltd
Shropshire Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Capital - Housing Services Capital 00GG Children's Services - Placements: Adoption Service	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Services	18/06/2021 18/06/2021 18/06/2021 18/06/2021	3247409 11303818 3247442 11303923	1,612.50 1,434.00 588.62 1,945.00 425.00	Revenue Revenue Revenue Capital Revenue	1005215 1005215 1005266 1005449 1005548	The Oyster Partnership Ltd The Oyster Partnership Ltd Agape Homecare Ltd The Excellent Ramp System Ltd Rgt Training & Consultancy Ltd
Shropshire Shropshire Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Capital - Housing Services Capital 00GG Children's Services - Placements: Adoption Service 00GG Children's Services - Placements: Adoption Service	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Services Supplies & Services - Services	18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021	3247409 11303818 3247442 11303923 11303926	1,612.50 1,434.00 588.62 1,945.00 425.00 552.50	Revenue Revenue Revenue Capital Revenue Revenue Revenue	1005215 1005215 1005266 1005449 1005548 1005548	The Oyster Partnership Ltd The Oyster Partnership Ltd Agape Homecare Ltd The Excellent Ramp System Ltd Rgt Training & Consultancy Ltd Rgt Training & Consultancy Ltd
Shropshire Shropshire Shropshire Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Capital - Housing Services Capital 00GG Children's Services - Placements: Adoption Service 00GG Children's Services - Placements: Adoption Service 00GG Children's Services - Placements: Adoption Service	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services	18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021	3247409 11303818 3247442 11303923 11303926 11303928	1,612.50 1,434.00 588.62 1,945.00 425.00 552.50 425.00	Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue	1005215 1005215 1005266 1005449 1005548 1005548	The Oyster Partnership Ltd The Oyster Partnership Ltd Agape Homecare Ltd The Excellent Ramp System Ltd Rgt Training & Consultancy Ltd Rgt Training & Consultancy Ltd Rgt Training & Consultancy Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Capital - Housing Services Capital 00GG Children's Services - Placements: Adoption Service	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Services	18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021	3247409 11303818 3247442 11303923 11303926 11303928 11303931	1,612.50 1,434.00 588.62 1,945.00 425.00 552.50 425.00 765.00	Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	1005215 1005215 1005266 1005449 1005548 1005548 1005548	The Oyster Partnership Ltd The Oyster Partnership Ltd Agape Homecare Ltd The Excellent Ramp System Ltd Rgt Training & Consultancy Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Capital - Housing Services Capital 00GG Children's Services - Placements: Adoption Service 00GG Adult Services - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Private Contractors	18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021	3247409 11303818 3247442 11303923 11303926 11303928 11303931 11303782	1,612.50 1,434.00 588.62 1,945.00 425.00 552.50 425.00 765.00 1,858.44	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005215 1005215 1005266 1005449 1005548 1005548 1005548 1005548	The Oyster Partnership Ltd The Oyster Partnership Ltd Agape Homecare Ltd The Excellent Ramp System Ltd Rgt Training & Consultancy Ltd Quality Community Care Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Capital - Housing Services Capital 00GG Children's Services - Placements: Adoption Service 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021	3247409 11303818 3247442 11303923 11303926 11303928 11303931 11303782 11303785	1,612.50 1,434.00 588.62 1,945.00 425.00 552.50 425.00 765.00 1,858.44 1,383.24	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005215 1005215 1005266 1005449 1005548 1005548 1005548 1005548 1005567	The Oyster Partnership Ltd The Oyster Partnership Ltd Agape Homecare Ltd The Excellent Ramp System Ltd Rgt Training & Consultancy Ltd Quality Community Care Ltd Quality Community Care Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Capital - Housing Services Capital 00GG Children's Services - Placements: Adoption Service 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021	3247409 11303818 3247442 11303923 11303926 11303928 11303931 11303782 11303785 11303786	1,612.50 1,434.00 588.62 1,945.00 425.00 552.50 425.00 765.00 1,858.44 1,383.24 2,550.88	Revenue Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005215 1005215 1005266 1005449 1005548 1005548 1005548 1005548 1005567 1005567	The Oyster Partnership Ltd The Oyster Partnership Ltd Agape Homecare Ltd The Excellent Ramp System Ltd Rgt Training & Consultancy Ltd Quality Community Care Ltd Quality Community Care Ltd Quality Community Care Ltd
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Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Capital - Housing Services Capital 00GG Children's Services - Placements: Adoption Service 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Placements: Foster Care 00GG Children's Services - Placements: Foster Care	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services	18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021	3247409 11303818 3247442 11303923 11303926 11303928 11303782 11303785 11303786 11303899 11303900	1,612.50 1,434.00 588.62 1,945.00 425.00 552.50 425.00 765.00 1,858.44 1,383.24 2,550.88 1,610.00 1,550.00	Revenue Revenue Revenue Capital Revenue	1005215 1005215 1005266 1005449 1005548 1005548 1005548 1005567 1005567 1005667 1005687	The Oyster Partnership Ltd The Oyster Partnership Ltd Agape Homecare Ltd The Excellent Ramp System Ltd Rgt Training & Consultancy Ltd Quality Community Care Ltd Quality Community Care Ltd Quality Community Care Ltd Just One Recruitment & Training Ltd Just One Recruitment & Training Ltd
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Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Place - Property Services Group	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Third Party Payments - Private Contractors T	18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021	3247409 11303818 3247442 11303923 11303926 11303926 11303928 11303928 11303782 11303782 11303785 11303786 11303899 11303900 11303902 11303904 3244701 3245045 3248114 3247400 3247416 3247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 31247419 3124	1,612.50 1,434.00 588.62 1,945.00 425.00 755.250 425.00 765.00 1,550.00 1,550.00 1,550.00 1,550.00 1,560.07 8,928.00 2,635.00 2,635.00 1,902.86 -1,380.00 1,094.17 1,087.79 1,291.09 1,295.00 555.00 1,295.00 555.00 555.00 1,295.00 555.00 1,295.00 555.00 1,295.00 555.00 530.25 784.00 437.00 4454.00 836.77 479.87 752.43 1,526.38	Revenue	1005215 1005215 1005215 1005266 1005449 1005548 1005548 1005567 1005667 1005667 1005687 1005687 1005687 1006309 1006309 1006314 1006314 1006330 1006330 1006330 1006330 1006330 100639 100639 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1008037 1008037 1008037 1008172 1008574 1008574 1008613 1008613 1008613	The Oyster Partnership Ltd The Oyster Partnership Ltd Agape Homecare Ltd The Excellent Ramp System Ltd Rgt Training & Consultancy Ltd Quality Community Care Ltd Quality Community Care Ltd Quality Community Care Ltd Just One Recruitment & Training Ltd Carter Brown - 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Shropshire	00GG Legal and Democratic Services - Legal Services — Child Care 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Capital - Housing Services Capital 00GG Children's Services - Placements: Adoption Service 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Placements: Foster Care 00GG Children's Services - Doked After Children (IAC) Service 00GG Children's Services - Lome to School Transport 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Legal and Democratic Services - Legal Services - Child Care 00GG Legal and Democratic Services - Legal Services - Child Care 00GG Legal and Democratic Services - Legal Services - Child Care 00GG Children's Services - Disabled Children's Team 00GG Children's Services - Disabled Children's Team 00GG Children's Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Social Care Hospital Interface Purchasing 00GG Place - Property Services Group 00GG Place - Property Services Group 00GG Place - Property Services Group	Employees - Direct Employee Expenses Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings Supplies & Services - Services Non Revenue - Non Revenue	18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021 18/06/2021	3247409 11303818 3247442 11303923 11303926 11303926 11303928 11303782 11303785 11303786 11303786 11303780 11303900 11303900 11303901 3245045 3245045 3245045 3247416 3247419 3247425 11303944 11303945 11303797 11303798 3247889 11303229 11303230 11303231 11303231 11303249 11303249 11303249	1,612.50 1,434.00 588.62 1,945.00 425.00 755.250 425.00 765.00 1,858.44 1,383.44 2,550.88 1,610.00 1,550.00 1,560.67 8,928.00 2,635.00 2,635.20 585.00 1,902.86 -1,380.00 1,902.86 -1,380.00 1,281.72 592.00 1,295.00 550.05 550.05 5784.00 437.00 4479.87 479.87	Revenue	1005215 1005215 1005215 1005266 1005489 1005548 1005548 1005548 1005567 1005667 1005687 1005687 1005687 1006309 1006314 1006314 1006330 1006330 1006330 1006330 1006330 1006330 1006330 1006357 1008574 1008574 1008574 1008574 1008613	The Oyster Partnership Ltd The Oyster Partnership Ltd Agape Homecare Ltd The Excellent Ramp System Ltd Rgt Training & Consultancy Ltd Quality Community Care Ltd Quality Community Care Ltd Quality Community Care Ltd Just One Recruitment & Training Ltd Carter Brown - The Expert Service Ltd Carter Brown - The Expert Service Ltd Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz Sellick Partnership Limited Sellic

Shropshire		Service Area Categorisation	Expense Type Third Party Payments, Other Agencies	18/06/2021	Transaction Ref 3240714	1,124.96	Capital/Revenue Revenue	Supplier ID 1009523	Supplier Name Evans Construction
Shropshire	00GG	Place - Environment and Transport (Street Scene) Place - Corporate Landlord - Mardol House & Tannery	Third Party Payments - Other Agencies Supplies & Services - Services	18/06/2021	3240714	3,475.00	Revenue	1009525	Cyril Orchard Management Limited
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	18/06/2021	11302942	750.00	Revenue	1010097	Quil Care Group
Shropshire	00GG	Legal and Democratic Services - Legal Services – Child Care	Supplies & Services - Services	18/06/2021	3246103	1,000.00	Revenue	1010154	Naomi Dean
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	18/06/2021	3246039	850.00	Revenue	1010572	Miss Dympna Howells
Shropshire	00GG	Children's Services - Placements: Foster Care	Supplies & Services - Services	18/06/2021	11303948	3,750.00	Revenue	1010811	Transitional Plus Care CIC
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	18/06/2021	11303267	2,675.00	Revenue	1010838	Rider Levett Bucknall Uk Limited
Shropshire	00GG	Place - Corporate Landlord - Admin Buildings	Supplies & Services - Services	18/06/2021	11303268	665.00	Revenue	1010838	Rider Levett Bucknall Uk Limited
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	18/06/2021	3241017	1,000.00	Revenue	1010886	Brightcore Ltd T/A Buy-From .Com
Shropshire	00GG	Place - Economic Growth	Supplies & Services - Services	18/06/2021	3241377	750.00	Revenue	1011557	Carl Jones
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	18/06/2021	3248061	633.60	Revenue	1011617	Personal redaction
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/06/2021	11303618	1,423.64	Revenue	1012058	Sophie Noel
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	18/06/2021	3242960	1,000.00	Revenue	1012260	Naomi Hobbs
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/06/2021 18/06/2021	11303801 11303802	1,442.07 794.66	Revenue Revenue	1012802 1012802	Sapphire Community Care Ltd
Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	18/06/2021	11303802	1,559.79	Revenue	1012802	Sapphire Community Care Ltd Sapphire Community Care Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services – Child Care	Supplies & Services - Services	18/06/2021	3246822	650.00	Revenue	1012802	Sarah Morgan
Shropshire	00GG	Children's Services - Children's Social Care and Safeguarding Management	Employees - Direct Employee Expenses	18/06/2021	3241206	1,552.50	Revenue	1013211	Eden Brown Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services – Child Care	Supplies & Services - Services	18/06/2021	3242692	900.00	Revenue	1013260	Richard Hadley
Shropshire	00GG	Adult Services - Internal Providers - Nursing Services	Supplies & Services - Equipment Furniture and Materials	18/06/2021	3244716	780.00	Revenue	1013298	TPG DisableAids (General)
Shropshire	00GG	Capital - Economic Growth Capital	Non Revenue - Non Revenue	18/06/2021	3241738	251,003.02	Capital	1013965	Balfour Beatty Civil Engineering Limited
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	18/06/2021	11303810	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/06/2021	11303811	24,116.40	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	18/06/2021	11303812	21,436.80	Revenue	1014654	Rialto Care & Support Ltd
Shropshire	00GG	Adult Services - Care Management - Assistive Equipment & Technology	Supplies & Services - Communications and Computing	18/06/2021	3242332	1,400.00	Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	00GG	Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	18/06/2021	3247922	504.64	Revenue	1014774	Royal Mail Group Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/06/2021	3248079	4,793.98	Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	21/06/2021	3248617	4,176.00	Revenue	1000204	Lakeside Coaches Ltd
Shropshire Shropshire	00GG	Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	21/06/2021 21/06/2021	3248620 3248639	2,344.35 4,920.00	Revenue	1000204 1000204	Lakeside Coaches Ltd
Shropshire Shropshire	00GG 00GG	Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	21/06/2021	3248639 3248652	2,005.92	Revenue Revenue	1000204	Lakeside Coaches Ltd Lakeside Coaches Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	21/06/2021	3248655	7,201.60	Revenue	1000204	Lakeside Coaches Ltd Lakeside Coaches Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244081	3,230.00	Revenue	1000204	Ludlows Of Telford
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244085	570.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244090	2,470.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244102	2,850.00	Revenue	1000215	Ludlows Of Telford
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/06/2021	3248096	45,955.48	Revenue	1000218	Minsterley Motors Services Ltd
Shropshire	00GG	Place - Corporate Landlord - Children's Services	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	21/06/2021	11300863	518.20	Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3245694	1,710.00	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3245714	1,157.10	Revenue	1000315	Rushbury School P.T.A Transport Ac
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244537	6,802.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244541	6,270.00	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/06/2021	3246763	1,304.54	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/06/2021	3246787	12,911.52	Revenue	1000378	Tanat Valley Coaches
Shropshire	00GG 00GG	Place - Environment and Transport (Public Transport) Children's Services - Home to School Transport	Third Party Payments - Transport Operators	21/06/2021 21/06/2021	3248100 3244474	6,892.80 3,990.00	Revenue Revenue	1000378 1000396	Tanat Valley Coaches Worthen Motors
Shropshire Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3243926	3,419.05	Revenue	1000396	Yarranton Bros Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244778	950.00	Revenue	1000403	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244778	1,900.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244814	1,330.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244835	1,900.00	Revenue	1000439	Knighton Taxis
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/06/2021	11300521	1,677.60	Revenue	1000472	Headway Shropshire
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2021	11300589	1,277.20	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/06/2021	11300589	21,667.74	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/06/2021	11300589	1,487.22	Revenue	1000484	Radis Community Care
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	21/06/2021	3244493	1,417.50	Capital	1000494	Edward Marcus Ltd
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2021	11300255	31,064.18	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	21/06/2021	11300277	33,228.32	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	21/06/2021	11300509	8,394.16	Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG	Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	21/06/2021	11300509	8,526.55	Revenue	1000537	Trident Reach The People Charity
Shropshire Shropshire	00GG 00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021 21/06/2021	3246537 3246539	3,562.50 3,942.50	Revenue Revenue	1000659 1000659	Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3246539	6,156.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	21/06/2021	3248023	3,058.22	Revenue	1000659	Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators Third Party Payments - Transport Operators	21/06/2021	3248630	4,524.00	Revenue	1000659	Bennetts Travel (Cranberry) Ltd Bennetts Travel (Cranberry) Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248952	3,024.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248956	2,750.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248964	2,755.00	Revenue	1000695	K Newport
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248965	2,470.00	Revenue	1000695	K Newport
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/06/2021	3248592	1,054.60	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/06/2021	3248804	1,031.20	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/06/2021	3248854	1,195.90	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/06/2021	3248860	1,001.00	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	21/06/2021	3248872	1,265.84	Revenue	1000769	The Little Food Company Limited
Shropshire	00GG	Place - Shrewsbury Shopping Centres (Commercial)	Supplies & Services - Services	21/06/2021	3248961	6,250.00	Revenue	1000860	Price Waterhouse Coopers
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244000	3,420.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244002	3,800.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire Shropshire	00GG 00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021 21/06/2021	3244004 3244008	3,515.00 3,040.00	Revenue Revenue	1000928 1000928	Mawley Oak Garage Ltd Mawley Oak Garage Ltd
Shropshire Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244008 3244011	3,040.00	Revenue	1000928	Mawley Oak Garage Ltd Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244011	2,375.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244012	3,515.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244014	2,850.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244016	3,420.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244021	1,140.00	Revenue	1000928	Mawley Oak Garage Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244511	2,755.00	Revenue	1001245	Mc Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3245287	1,235.00	Revenue	1001245	Mc Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244165	4,085.00	Revenue	1001309	Whittle Coach & Bus Ltd

Body Name							
body ivame		xpense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire	 	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244169	2,831.00 Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire		ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244170	3,515.00 Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG Children's Services - Home to School Transport	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244180	3,895.00 Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG Children's Services - Home to School Transport	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244192	3,515.00 Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG Children's Services - Home to School Transport	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244197	2,090.00 Revenue	1001309	Whittle Coach & Bus Ltd
Shropshire	00GG Children's Services - Home to School Transport	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3246425	1,140.00 Revenue	1001345	K M Owen
Shropshire	00GG Children's Services - Home to School Transport	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3245166	577.60 Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG Children's Services - Home to School Transport	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3245168	509.20 Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG Children's Services - Home to School Transport	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3247603	1,197.00 Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG Children's Services - Home to School Transport	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3247629	1,156.00 Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG Children's Services - Home to School Transport	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3247682	1,368.00 Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG Children's Services - Home to School Transport	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3247684	2,103.00 Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG Children's Services - Home to School Transport	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3247772	865.80 Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG Children's Services - Home to School Transport	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3247850	1,121.00 Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire	00GG Children's Services - Home to School Transport	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244955	1,710.00 Revenue	1001710	Tracys Taxis
Shropshire	 	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244979	570.00 Revenue	1001710	Tracys Taxis
Shropshire		ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244995	760.00 Revenue	1001710	Tracys Taxis
Shropshire		ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3245098	560.00 Revenue	1001710	Tracys Taxis
Shropshire		ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3246490	1,330.00 Revenue	1001782	One To 1 Cars Oswestry
Shropshire		ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3246518	1,800.00 Revenue	1001782	One To 1 Cars Oswestry
Shropshire		ransport Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3245693	3,360.00 Revenue	1001814	Mr A H Tawasin
Shropshire	9 1	ransport Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3246566	616.00 Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire		ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3246583	1,159.00 Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire		ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3246596	717.60 Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
			21/06/2021	3246596		1001866	
Shropshire		ransport-Related Expenditure - Contract Hire and Operating Leases					Mr T H Higgins (Taxi & Minibus Service)
Shropshire	· · · · ·	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3246601	3,250.20 Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	 	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3246606	588.20 Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	 	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3246620	600.00 Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	 	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3246636	1,968.40 Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire		ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3246640	1,757.40 Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	 	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3246654	514.20 Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire	·	remises-Related Expenditure - Rents	21/06/2021	3247696	1,000.00 Revenue	1001895	Much Wenlock Town Council (Rental Fees)
Shropshire	00GG Adult Services - Housing Options S	upplies & Services - Services	21/06/2021	3248962	1,715.00 Revenue	1002000	The Raven Hotel
Shropshire	00GG Children's Services - Home to School Transport	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248381	3,306.00 Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG Children's Services - Home to School Transport	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248388	3,306.00 Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG Children's Services - Home to School Transport	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248404	2,430.00 Revenue	1002226	Beardmore Travel Services Limited
Shropshire	00GG Children's Services - Special Educational Needs & Disability	hird Party Payments - Other Establishments	21/06/2021	3247740	1,500.00 Revenue	1003032	Cheshire West & Chester Council
Shropshire	00GG Place - Highways (Operations)	hird Party Payments - Private Contractors	21/06/2021	3241721	1,160.00 Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG Children's Services - Home to School Transport	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3245078	842.40 Revenue	1003252	S D Travel
Shropshire	00GG Place - Shire Catering T	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3245277	908.40 Revenue	1003252	S D Travel
Shropshire	00GG Children's Services - Home to School Transport	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248580	514.40 Revenue	1003252	S D Travel
Shropshire	 	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248582	1,113.00 Revenue	1003252	S D Travel
Shropshire		ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248583	1,694.80 Revenue	1003252	S D Travel
Shropshire		ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248593	1,431.00 Revenue	1003252	S D Travel
Shropshire		ransport Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248594	1,706.20 Revenue	1003252	S D Travel
Shropshire		ransport Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248606	635.80 Revenue	1003252	S D Travel
Shropshire			21/06/2021	3248612	2,044.40 Revenue	1003252	S D Travel
		ransport-Related Expenditure - Contract Hire and Operating Leases		3248634	,	1003252	S D Travel
Shropshire		ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021		,		
Shropshire	 	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248751	464.40 Revenue	1003252	S D Travel
Shropshire		ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248772	654.00 Revenue	1003252	S D Travel
Shropshire		ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248791	1,873.40 Revenue	1003252	S D Travel
Shropshire	 	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248799	3,838.00 Revenue	1003252	S D Travel
Shropshire		ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248817	478.60 Revenue	1003252	S D Travel
Shropshire	 	mployees - Indirect Employee Expenses	21/06/2021	3248534			Q A Limited
Shropshire		ransport-Related Expenditure - Contract Hire and Operating Leases			20,000.00 Revenue	1003285	QA Limited
Shropshire	00GG Children's Services - Home to School Transport		21/06/2021	3248429	3,097.00 Revenue	1003285	All Aboard Shropshire
Shropshire	1 0000 10111 1 0 1 11 1 1 1 1 1	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244225	3,097.00 Revenue 1,140.00 Revenue	1003289 1003308	
Shropshire	· · · · ·	ransport-Related Expenditure - Contract Hire and Operating Leases ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021 21/06/2021	3244225 3244235	3,097.00 Revenue 1,140.00 Revenue 1,710.00 Revenue	1003289 1003308 1003308	All Aboard Shropshire
	 		21/06/2021	3244225	3,097.00 Revenue 1,140.00 Revenue	1003289 1003308	All Aboard Shropshire Longmynd Limo & Private Hire
Shropshire	00GG Children's Services - Home to School Transport T 00GG Adult Services - Housing Options S	ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021 21/06/2021	3244225 3244235 3244243 3248967	3,097.00 Revenue 1,140.00 Revenue 1,710.00 Revenue 1,235.00 Revenue 12,490.00 Revenue	1003289 1003308 1003308	All Aboard Shropshire Longmynd Limo & Private Hire Longmynd Limo & Private Hire
Shropshire Shropshire	00GG Children's Services - Home to School Transport T 00GG Adult Services - Housing Options S	ransport-Related Expenditure - Contract Hire and Operating Leases ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021 21/06/2021 21/06/2021	3244225 3244235 3244243	3,097.00 Revenue 1,140.00 Revenue 1,710.00 Revenue 1,235.00 Revenue	1003289 1003308 1003308 1003308	All Aboard Shropshire Longmynd Limo & Private Hire Longmynd Limo & Private Hire Longmynd Limo & Private Hire
	00GG Children's Services - Home to School Transport T 00GG Adult Services - Housing Options S 00GG Children's Services - Home to School Transport T	ransport-Related Expenditure - Contract Hire and Operating Leases ransport-Related Expenditure - Contract Hire and Operating Leases upplies & Services - Services	21/06/2021 21/06/2021 21/06/2021 21/06/2021	3244225 3244235 3244243 3248967	3,097.00 Revenue 1,140.00 Revenue 1,710.00 Revenue 1,235.00 Revenue 12,490.00 Revenue	1003289 1003308 1003308 1003308 1003731	All Aboard Shropshire Longmynd Limo & Private Hire Longmynd Limo & Private Hire Longmynd Limo & Private Hire The Firs Riverside B&B Limited
Shropshire	00GG Children's Services - Home to School Transport T 00GG Adult Services - Housing Options S 00GG Children's Services - Home to School Transport T 00GG Children's Services - Home to School Transport T	ransport-Related Expenditure - Contract Hire and Operating Leases ransport-Related Expenditure - Contract Hire and Operating Leases upplies & Services - Services ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021	3244225 3244235 3244243 3248967 3244497	3,097.00 Revenue 1,140.00 Revenue 1,710.00 Revenue 1,235.00 Revenue 12,490.00 Revenue 1,764.00 Revenue	1003289 1003308 1003308 1003308 1003731 1003978	All Aboard Shropshire Longmynd Limo & Private Hire Longmynd Limo & Private Hire Longmynd Limo & Private Hire The Firs Riverside B&B Limited Shrewsbury Taxi Service
Shropshire Shropshire	00GG Children's Services - Home to School Transport T 00GG Adult Services - Housing Options S 00GG Children's Services - Home to School Transport T 00GG Children's Services - Home to School Transport T 00GG Children's Services - Home to School Transport T	ransport-Related Expenditure - Contract Hire and Operating Leases ransport-Related Expenditure - Contract Hire and Operating Leases upplies & Services - Services ransport-Related Expenditure - Contract Hire and Operating Leases ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021	3244225 3244235 3244243 3248967 3244497 3244498	3,097.00 Revenue 1,140.00 Revenue 1,710.00 Revenue 1,235.00 Revenue 12,490.00 Revenue 1,764.00 Revenue 2,622.00 Revenue	1003289 1003308 1003308 1003308 1003731 1003978 1003978	All Aboard Shropshire Longmynd Limo & Private Hire Longmynd Limo & Private Hire Longmynd Limo & Private Hire The Firs Riverside B&B Limited Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire Shropshire Shropshire	00GG Children's Services - Home to School Transport 1 00GG Adult Services - Housing Options 5 00GG Children's Services - Home to School Transport 1 00GG Children's Services - Home to School Transport 1 00GG Children's Services - Home to School Transport 1 00GG Children's Services - Home to School Transport 1	ransport-Related Expenditure - Contract Hire and Operating Leases ransport-Related Expenditure - Contract Hire and Operating Leases upplies & Services - Services ransport-Related Expenditure - Contract Hire and Operating Leases ransport-Related Expenditure - Contract Hire and Operating Leases ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021	3244225 3244235 3244243 3244267 3244497 3244498 3244499	3,097.00 Revenue 1,140.00 Revenue 1,710.00 Revenue 1,235.00 Revenue 12,490.00 Revenue 1,764.00 Revenue 2,622.00 Revenue 1,672.00 Revenue	1003289 1003308 1003308 1003308 1003731 1003978 1003978	All Aboard Shropshire Longmynd Limo & Private Hire Longmynd Limo & Private Hire Longmynd Limo & Private Hire The Firs Riverside B&B Limited Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Home to School Transport T 00GG Adult Services - Housing Options S 00GG Children's Services - Home to School Transport T 00GG Children's Services - Home to School Transport T 00GG Children's Services - Home to School Transport T 00GG Children's Services - Home to School Transport T 00GG Children's Services - Home to School Transport T 00GG Children's Services - Home to School Transport T	ransport-Related Expenditure - Contract Hire and Operating Leases ransport-Related Expenditure - Contract Hire and Operating Leases upplies & Services - Services ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021	3244225 3244235 3244243 3248967 3244497 3244498 3244499 3244501	3,097.00 Revenue 1,140.00 Revenue 1,710.00 Revenue 1,235.00 Revenue 12,490.00 Revenue 1,764.00 Revenue 2,622.00 Revenue 1,672.00 Revenue 2,736.00 Revenue	1003289 1003308 1003308 1003308 1003731 1003978 1003978 1003978 1003978	All Aboard Shropshire Longmynd Limo & Private Hire Longmynd Limo & Private Hire Longmynd Limo & Private Hire The Firs Riverside B&B Limited Shrewsbury Taxi Service
Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Housing Options 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 100GG Children's Services - Home to School Transport	ransport-Related Expenditure - Contract Hire and Operating Leases ransport-Related Expenditure - Contract Hire and Operating Leases upplies & Services - Services ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021	3244225 3244235 3244243 3248967 3244497 3244498 3244499 3244501 3244504	3,097.00 Revenue 1,140.00 Revenue 1,710.00 Revenue 1,235.00 Revenue 1,2490.00 Revenue 1,764.00 Revenue 2,522.00 Revenue 1,672.00 Revenue 2,736.00 Revenue 2,736.00 Revenue 2,736.00 Revenue 2,584.00 Revenue	1003289 1003308 1003308 1003308 1003731 1003978 1003978 1003978 1003978	All Aboard Shropshire Longmynd Limo & Private Hire Longmynd Limo & Private Hire Longmynd Limo & Private Hire The Firs Riverside B&B Limited Shrewsbury Taxi Service
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 100GG Children's Services - Home to School Transport	ransport-Related Expenditure - Contract Hire and Operating Leases ransport-Related Expenditure - Contract Hire and Operating Leases upplies & Services - Services ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021	3244225 3244235 3244243 3248967 3244497 3244498 3244499 3244501 3244504 3244512	3,097.00 Revenue 1,140.00 Revenue 1,710.00 Revenue 1,235.00 Revenue 12,490.00 Revenue 1,764.00 Revenue 2,622.00 Revenue 1,672.00 Revenue 2,736.00 Revenue 2,584.00 Revenue 2,584.00 Revenue 1,710.00 Revenue	1003289 1003308 1003308 1003308 1003731 1003978 1003978 1003978 1003978 1003978	All Aboard Shropshire Longmynd Limo & Private Hire Longmynd Limo & Private Hire Longmynd Limo & Private Hire The Firs Riverside B&B Limited Shrewsbury Taxi Service
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 100GG Children's Services - Home to School Transport	ransport-Related Expenditure - Contract Hire and Operating Leases ransport-Related Expenditure - Contract Hire and Operating Leases upplies & Services - Services ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021	3244225 3244235 3244243 3248967 3244497 3244498 3244499 3244501 3244504 3244512 3246835 3246836	3,097.00 Revenue 1,140.00 Revenue 1,710.00 Revenue 1,235.00 Revenue 12,490.00 Revenue 1,764.00 Revenue 2,622.00 Revenue 2,622.00 Revenue 2,736.00 Revenue 2,736.00 Revenue 2,584.00 Revenue 1,710.00 Revenue 1,710.00 Revenue 8,968.00 Revenue 1,900.00 Revenue	1003289 1003308 1003308 1003308 1003731 1003978 1003978 1003978 1003978 1003978 1003978 1003978	All Aboard Shropshire Longmynd Limo & Private Hire Longmynd Limo & Private Hire Longmynd Limo & Private Hire The Firs Riverside B&B Limited Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Housing Options 00GG Children's Services - Home to School Transport 10GG Children's Services - Home to School Transport	ransport-Related Expenditure - Contract Hire and Operating Leases ransport-Related Expenditure - Contract Hire and Operating Leases upplies & Services - Services ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021	3244225 3244235 3244243 3248967 3244497 3244498 3244499 3244501 3244504 3244512 3246835 3246836 3246838	3,097.00 Revenue 1,140.00 Revenue 1,710.00 Revenue 1,235.00 Revenue 12,490.00 Revenue 1,764.00 Revenue 2,622.00 Revenue 1,672.00 Revenue 2,736.00 Revenue 2,584.00 Revenue 2,584.00 Revenue 1,710.00 Revenue 1,700.00 Revenue 8,968.00 Revenue 1,900.00 Revenue 6,720.00 Revenue	1003289 1003308 1003308 1003308 1003731 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978	All Aboard Shropshire Longmynd Limo & Private Hire Longmynd Limo & Private Hire Longmynd Limo & Private Hire The Firs Riverside B&B Limited Shrewsbury Taxi Service
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Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 10GG Children's Services - Home to School Transport	ransport-Related Expenditure - Contract Hire and Operating Leases ransport-Related Expenditure - Contract Hire and Operating Leases upplies & Services - Services ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021	3244225 3244235 3244243 3248967 3244497 3244499 3244501 3244501 3244512 3246835 3246836 3246838 3246842 3246895	3,097.00 Revenue 1,140.00 Revenue 1,710.00 Revenue 1,710.00 Revenue 1,235.00 Revenue 12,490.00 Revenue 1,764.00 Revenue 2,622.00 Revenue 2,672.00 Revenue 2,736.00 Revenue 2,736.00 Revenue 2,736.00 Revenue 1,710.00 Revenue 1,710.00 Revenue 1,700.00 Revenue 1,900.00 Revenue 1,900.00 Revenue 1,900.00 Revenue 1,900.00 Revenue 911.00 Revenue 911.00 Revenue 2,660.00 Revenue	1003289 1003308 1003308 1003308 1003731 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978	All Aboard Shropshire Longmynd Limo & Private Hire Longmynd Limo & Private Hire Longmynd Limo & Private Hire The Firs Riverside B&B Limited Shrewsbury Taxi Service
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Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Housing Options 00GG Children's Services - Home to School Transport 10GG Children's Services - Home to School Transport	ransport-Related Expenditure - Contract Hire and Operating Leases ransport-Related Expenditure - Contract Hire and Operating Leases upplies & Services - Services ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021	3244225 3244235 3244243 3248967 3244497 3244498 3244499 3244501 3244504 3244512 3246835 3246836 3246838 3246842 3246895 3246905 3246908	3,097.00 Revenue 1,140.00 Revenue 1,1710.00 Revenue 1,235.00 Revenue 12,490.00 Revenue 1,764.00 Revenue 2,622.00 Revenue 1,672.00 Revenue 2,736.00 Revenue 2,736.00 Revenue 2,584.00 Revenue 1,710.00 Revenue 1,710.00 Revenue 1,720.00 Revenue 1,900.00 Revenue 1,900.00 Revenue 1,900.00 Revenue 1,900.00 Revenue 1,200.00 Revenue 912.00 Revenue 2,660.00 Revenue 1,200.00 Revenue 2,660.00 Revenue 2,352.00 Revenue	1003289 1003308 1003308 1003308 1003731 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978	All Aboard Shropshire Longmynd Limo & Private Hire Longmynd Limo & Private Hire Longmynd Limo & Private Hire The Firs Riverside B&B Limited Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Housing Options 00GG Children's Services - Home to School Transport 10GG Adult Services - Care Management - Transport 10GG Adult Services - Care Management - Transport	ransport-Related Expenditure - Contract Hire and Operating Leases ransport-Related Expenditure - Contract Hire and Operating Leases upplies & Services - Services ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021	3244225 3244235 3244243 3248967 3244497 3244498 3244499 3244501 3244504 3244512 3246835 3246836 3246838 3246842 3246842 3246895 3246908 3246908 3246910	3,097.00 Revenue 1,140.00 Revenue 1,710.00 Revenue 1,710.00 Revenue 1,235.00 Revenue 1,2490.00 Revenue 1,764.00 Revenue 2,562.00 Revenue 2,622.00 Revenue 2,736.00 Revenue 2,736.00 Revenue 2,736.00 Revenue 1,710.00 Revenue 4,736.00 Revenue 6,720.00 Revenue 1,210.00 Revenue 1,210.00 Revenue 1,200.00 Revenue 2,660.00 Revenue 2,660.00 Revenue 1,200.00 Revenue 2,250.00 Revenue 2,250.00 Revenue 1,200.00 Revenue 1,200.00 Revenue 2,352.00 Revenue 2,352.00 Revenue 1,120.00 Revenue	1003289 1003308 1003308 1003308 1003731 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978	All Aboard Shropshire Longmynd Limo & Private Hire Longmynd Limo & Private Hire Longmynd Limo & Private Hire The Firs Riverside B&B Limited Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 100GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 100GG Adult Services - Home to School Transport 100GG Adult Services - Care Management - Transport 100GG Children's Services - Care Management - Transport 100GG Children's Services - Care Management - Transport	ransport-Related Expenditure - Contract Hire and Operating Leases ransport-Related Expenditure - Contract Hire and Operating Leases upplies & Services - Services ransport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021	3244225 3244235 3244243 32448967 3244497 3244499 3244501 3244501 3244512 3246835 3246836 3246836 3246838 3246842 3246905 3246908 3246910 3246916	3,097.00 Revenue 1,140.00 Revenue 1,710.00 Revenue 1,710.00 Revenue 1,235.00 Revenue 12,490.00 Revenue 1,764.00 Revenue 2,622.00 Revenue 2,736.00 Revenue 2,736.00 Revenue 2,736.00 Revenue 2,736.00 Revenue 1,710.00 Revenue 1,710.00 Revenue 6,720.00 Revenue 1,900.00 Revenue 1,900.00 Revenue 1,200.00 Revenue 2,566.00 Revenue 2,565.00 Revenue 1,200.00 Revenue	1003289 1003308 1003308 1003308 1003731 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978	All Aboard Shropshire Longmynd Limo & Private Hire Longmynd Limo & Private Hire Longmynd Limo & Private Hire The Firs Riverside B&B Limited Shrewsbury Taxi Service
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Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Housing Options 00GG Children's Services - Home to School Transport 10GG Children's Services - Home to School Tran	ransport-Related Expenditure - Contract Hire and Operating Leases ransport-Related Expenditure - Contract Hire and Operating Leases upplies & Services - Services ransport-Related Expenditure - Contract Hire and Operating Leases ransport-Related Expenditure - Contr	21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021	3244225 3244235 3244243 3244967 3244497 3244498 3244499 3244501 3244504 3244512 3246835 3246836 3246836 3246842 3246895 3246908 3246910 3246910 3246916 3246920 3247377 3247386 3247387 3247386 3247387 3247386 3247387 3247387	3,097.00 Revenue 1,140.00 Revenue 1,140.00 Revenue 1,710.00 Revenue 1,235.00 Revenue 12,490.00 Revenue 1,764.00 Revenue 1,672.00 Revenue 2,622.00 Revenue 2,736.00 Revenue 2,736.00 Revenue 2,584.00 Revenue 1,710.00 Revenue 1,710.00 Revenue 1,700.00 Revenue 1,200.00 Revenue 1,200.00 Revenue 912.00 Revenue 2,660.00 Revenue 1,200.00 Revenue 1,200.00 Revenue 1,240.00 Revenue 1,240.00 Revenue 1,240.00 Revenue 1,255.00 Revenue 1,240.00 Revenue 2,352.00 Revenue 1,120.00 Revenue 1,140.00 Revenue 1,440.00 Revenue 1,520.00 Revenue 1,520.00 Revenue 2,736.00 Revenue 2,736.00 Revenue 1,152.00 Revenue 1,152.00 Revenue 1,152.00 Revenue 1,3724.00 Revenue 3,724.00 Revenue 3,724.00 Revenue 3,724.00 Revenue 3,761.00 Revenue	1003289 1003308 1003308 1003308 1003308 1003308 1003378 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978	All Aboard Shropshire Longmynd Limo & Private Hire Longmynd Limo & Private Hire Longmynd Limo & Private Hire The Firs Riverside B&B Limited Shrewsbury Taxi Service
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Body Name	Body Ref Service Area Categorisation E	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248057	7,144.00 Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248116	1,064.00 Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248117	1,044.00 Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248132	3,610.00 Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248157	3,800.00 Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248184	2,964.00 Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248200	1,444.00 Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248220	1,435.00 Revenue	1003978	Shrewsbury Taxi Service
Shropshire	 	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248626	3,952.00 Revenue	1003978	Shrewsbury Taxi Service
Shropshire	 	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3243864	4,541.00 Revenue	1004193	Happy Days Coaches
Shropshire	· · · · · · · · · · · · · · · · · · ·	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3243878	3,933.00 Revenue	1004193	Happy Days Coaches
Shropshire	· · · · · · · · · · · · · · · · · · ·	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3243900	4,351.00 Revenue	1004193	Happy Days Coaches
Shropshire	· · · · · · · · · · · · · · · · · · ·	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3243907	4,176.00 Revenue	1004193	Happy Days Coaches
Shropshire		Transport-Related Expenditure - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244292	570.00 Revenue	1004153	Teakys Taxis
Shropshire	· · · · · · · · · · · · · · · · · · ·	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244299	660.00 Revenue	1004269	Teakys Taxis
Shropshire	· · · · · · · · · · · · · · · · · · ·	Transport-Related Expenditure - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3247350	1,680.00 Revenue	1004209	A Rashid
Shropshire		Third Party Payments - Transport Operators	21/06/2021	3241372	765.00 Revenue	1004376	Atoc Limited
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248837	2,128.00 Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	 	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248844	5,460.00 Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248868	3,344.00 Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3245800	585.00 Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3245804	512.00 Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3246055	1,178.00 Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3246086	646.00 Revenue	1004698	Bugsy'S Airports And Schools
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3246111	1,938.00 Revenue	1004698	Bugsy'S Airports And Schools
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3246116	1,520.00 Revenue	1004698	Bugsy'S Airports And Schools
Shropshire		Transport-Related Expenditure - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3246149	560.00 Revenue	1004698	Bugsy'S Airports And Schools
					1	1004698	
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3246210			Bugsy'S Airports And Schools
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3246274	1,050.00 Revenue	1004698	Bugsy'S Airports And Schools
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3246505	1,026.00 Revenue	1004698	Bugsy'S Airports And Schools
Shropshire	· · · · · · · · · · · · · · · · · · ·	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3246213	1,862.00 Revenue	1004739	G F Ratcliff
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3245338	900.00 Revenue	1004744	R A H Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3245391	535.00 Revenue	1004744	R A H Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3245790	1,140.00 Revenue	1004744	R A H Travel Ltd
Shropshire	 	Third Party Payments - Transport Operators	21/06/2021	3248085	1,176.39 Revenue	1004941	Banga Travel
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244917	2,850.00 Revenue	1005042	Ringway Mini-Bus Hire
Shropshire	· · · · · · · · · · · · · · · · · · ·	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244921	2,470.00 Revenue	1005042	Ringway Mini-Bus Hire
	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Other Establishments	21/06/2021	11302680	8,849.55 Revenue	1005169	Caterpillars Montessori Pre-School
Shropshire		. ,					·
Shropshire	 	Third Party Payments - Private Contractors	21/06/2021	3248978	10,290.00 Revenue	1005202	Preventx Limited
Shropshire		Premises-Related Expenditure - Rents	21/06/2021	3248927	559.70 Revenue	1005564	Personal redaction
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	21/06/2021	3248932	477.33 Revenue	1005564	Personal redaction
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Rents	21/06/2021	3248939	751.35 Revenue	1005564	Personal redaction
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	21/06/2021	11300385	18,502.68 Revenue	1005935	Cambian Whinfell School Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3243862	3,515.00 Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3243867	3,705.00 Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3243874	3,420.00 Revenue	1006187	Caradoc Coaches Ltd
Shropshire	 	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3243876	2,755.00 Revenue	1006187	Caradoc Coaches Ltd
Shropshire	· · · · · · · · · · · · · · · · · · ·	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3243877	1.805.00 Revenue	1006187	Caradoc Coaches Ltd
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3243879	2,280.00 Revenue	1006187	Caradoc Coaches Ltd
Shropshire		Transport-Related Expenditure - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3243881	4,180.00 Revenue	1006187	Caradoc Coaches Ltd
							
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3243886	3,284.53 Revenue	1006187	Caradoc Coaches Ltd
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3243893	2,610.00 Revenue	1006187	Caradoc Coaches Ltd
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3243895	2,755.00 Revenue	1006187	Caradoc Coaches Ltd
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3243898	3,800.00 Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3243901	3,515.00 Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3243902	1,656.00 Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG Children's Services - Home to School Transport T	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3243904	1,140.00 Revenue	1006187	Caradoc Coaches Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3243906	2,420.00 Revenue	1006187	Caradoc Coaches Ltd
Shropshire	· · · · · · · · · · · · · · · · · · ·	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3244775	900.00 Revenue	1006187	Caradoc Coaches Ltd
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3246253	1,225.00 Revenue	1006187	Caradoc Coaches Ltd
Shropshire	· · · · · · · · · · · · · · · · · · ·	Employees - Direct Employee Expenses	21/06/2021	3248694	953.43 Revenue	1006553	Randstad Public Services Ltd
Shropshire	 	Employees - Direct Employee Expenses	21/06/2021	3248707	1,117.62 Revenue	1006553	Randstad Public Services Ltd
Shropshire		Employees - Direct Employee Expenses	21/06/2021	3248719	815.51 Revenue	1006553	Randstad Public Services Ltd
		Third Party Payments - Private Contractors		11300502	1,317.40 Revenue	1008333	Bridgnorth Home Care Co-Operative
Shropshire	, ,	, ,	21/06/2021				·
Shropshire		Transfer Payments - Adult Social Services Clients	21/06/2021	11300502	4,282.95 Revenue	1008032	Bridgnorth Home Care Co-Operative
Shropshire	,	Third Party Payments - Other Establishments	21/06/2021	3248898	507.84 Revenue	1008314	Gobowen All Rounders Childcare
Shropshire		Third Party Payments - Other Establishments	21/06/2021	3248635	606.00 Revenue	1008345	Mount Lane Day Nursery
Shropshire		Third Party Payments - Other Establishments	21/06/2021	3248798	15,315.70 Revenue	1008373	Busy Bodies Childrens Centre
Shropshire	00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	21/06/2021	3248771	4,450.00 Capital	1008669	Shire Stairlifts Ltd
Shropshire	00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	21/06/2021	3248450	15,000.00 Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire	00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	21/06/2021	3248767	11,643.00 Capital	1009035	W S Building Services (Shropshire) Ltd
Shropshire		Non Revenue - Non Revenue	21/06/2021	3248213	4,318.60 Capital	1009278	Candor Care Limited
Shropshire		Third Party Payments - Private Contractors	21/06/2021	11300573	235.44 Revenue	1009726	La Petite Concierge Ltd
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	21/06/2021	11300573	37,196.27 Revenue	1009726	La Petite Concierge Ltd
		,		11300573	1		·
Shropshire		Transfer Payments - Adult Social Services Clients	21/06/2021			1009726	La Petite Concierge Ltd
Chron-l-!	OOCC Diago Environment and Transment (Dublic Transment)	Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021	3248586	659.12 Revenue	1010722	Enterprise Rent-A-Car UK Ltd
			21/06/2021	11300428	721.45 Revenue	1011734	Fiona Jeanne Williams
Shropshire	00GG Adult Services - Social Care Community Purchasing T	Third Party Payments - Private Contractors				1012057	Kristina Brown
Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing T 00GG Legal and Democratic Services - Legal Services - Child Care S	Supplies & Services - Services	21/06/2021	3248539	700.00 Revenue		
Shropshire	00GG Adult Services - Social Care Community Purchasing T 00GG Legal and Democratic Services - Legal Services - Child Care S			3248539 3248544	700.00 Revenue 1,000.00 Revenue	1012057	Kristina Brown
Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing T 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Legal and Democratic Services - Legal Services - Child Care S	Supplies & Services - Services	21/06/2021				
Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing T 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Legal and Democratic Services - Legal Services - Child Care S	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services	21/06/2021 21/06/2021 21/06/2021	3248544	1,000.00 Revenue	1012057	Kristina Brown Kristina Brown
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing T 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Place - Theatre Services T	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors	21/06/2021 21/06/2021 21/06/2021 21/06/2021	3248544 3248565 3248908	1,000.00 Revenue 950.00 Revenue 3,000.00 Revenue	1012057 1012057 1012627	Kristina Brown Kristina Brown Rhodes Media Live
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing T 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Place - Theatre Services T 00GG Adult Services - Housing Options S	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Supplies & Services - Services	21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021	3248544 3248565 3248908 3248864	1,000.00 Revenue 950.00 Revenue 3,000.00 Revenue 6,290.00 Revenue	1012057 1012057 1012627 1012761	Kristina Brown Kristina Brown Rhodes Media Live Miss Annette Warner
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing T 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Place - Theatre Services T 00GG Adult Services - Housing Options S 00GG Adult Services - Housing Options S	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials	21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021	3248544 3248565 3248908 3248864 3248880	1,000.00 Revenue 950.00 Revenue 3,000.00 Revenue 6,290.00 Revenue 1,679.22 Revenue	1012057 1012057 1012627 1012761 1012761	Kristina Brown Kristina Brown Rhodes Media Live Miss Annette Warner Miss Annette Warner
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing T 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Place - Theatre Services T 00GG Adult Services - Housing Options S 00GG Adult Services - Housing Options S 00GG Children's Services - Children's Social Care and Safeguarding Management E	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Employees - Direct Employee Expenses	21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021	3248544 3248565 3248908 3248864 3248880 3248569	1,000.00 Revenue 950.00 Revenue 3,000.00 Revenue 6,290.00 Revenue 1,679.22 Revenue 2,587.50 Revenue	1012057 1012057 1012627 1012761 1012761 1013211	Kristina Brown Kristina Brown Rhodes Media Live Miss Annette Warner Miss Annette Warner Eden Brown Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing T 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Place - Theatre Services T 00GG Adult Services - Housing Options S 00GG Adult Services - Housing Options S 00GG Children's Services - Children's Social Care and Safeguarding Management E 00GG Place - Environment and Transport (Public Transport) T	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Private Contractors Supplies & Services - Services Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021	3248544 3248565 3248908 3248864 3248880 3248569 3248482	1,000.00 Revenue 950.00 Revenue 3,000.00 Revenue 6,290.00 Revenue 1,679.22 Revenue 2,587.50 Revenue 937.38 Revenue	1012057 1012057 1012627 1012761 1012761 1013211 1013739	Kristina Brown Kristina Brown Rhodes Media Live Miss Annette Warner Miss Annette Warner Eden Brown Ltd Absolute Personnel
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing T 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Place - Theatre Services T 00GG Adult Services - Housing Options S 00GG Adult Services - Housing Options S 00GG Children's Services - Children's Social Care and Safeguarding Management E 00GG Place - Environment and Transport (Public Transport) T 00GG Adult Services - Social Care Community Purchasing T	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors	21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021	3248544 3248565 3248908 3248864 3248880 3248569 3248482 11300499	1,000.00 Revenue 950.00 Revenue 3,000.00 Revenue 6,290.00 Revenue 1,679.22 Revenue 2,587.50 Revenue 937.38 Revenue 274.64 Revenue	1012057 1012057 1012627 1012761 1012761 1013211 1013739 1014649	Kristina Brown Kristina Brown Rhodes Media Live Miss Annette Warner Miss Annette Warner Eden Brown Ltd Absolute Personnel Allied Health Services Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing T 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Place - Theatre Services T 00GG Adult Services - Housing Options S 00GG Adult Services - Housing Options S 00GG Children's Services - Children's Social Care and Safeguarding Management E 00GG Place - Environment and Transport (Public Transport) T 00GG Adult Services - Social Care Community Purchasing T 00GG Adult Services - Social Care Community Purchasing T	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Private Contractors Supplies & Services - Services Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021	3248544 3248565 3248908 3248864 3248880 3248569 3248482 11300499 11300499	1,000.00 Revenue 950.00 Revenue 3,000.00 Revenue 6,290.00 Revenue 1,679.22 Revenue 2,587.50 Revenue 937.38 Revenue 274.64 Revenue 48,534.19 Revenue	1012057 1012057 1012627 1012761 1012761 1013211 1013739	Kristina Brown Kristina Brown Rhodes Media Live Miss Annette Warner Miss Annette Warner Eden Brown Ltd Absolute Personnel
Shropshire	00GG Adult Services - Social Care Community Purchasing T 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Legal and Democratic Services - Legal Services - Child Care S 00GG Place - Theatre Services T 00GG Adult Services - Housing Options S 00GG Adult Services - Housing Options S 00GG Children's Services - Children's Social Care and Safeguarding Management E 00GG Place - Environment and Transport (Public Transport) T 00GG Adult Services - Social Care Community Purchasing T 00GG Adult Services - Social Care Community Purchasing T	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services Third Party Payments - Private Contractors Supplies & Services - Services Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials Employees - Direct Employee Expenses Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors	21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021 21/06/2021	3248544 3248565 3248908 3248864 3248880 3248569 3248482 11300499	1,000.00 Revenue 950.00 Revenue 3,000.00 Revenue 6,290.00 Revenue 1,679.22 Revenue 2,587.50 Revenue 937.38 Revenue 274.64 Revenue	1012057 1012057 1012627 1012761 1012761 1013211 1013739 1014649	Kristina Brown Kristina Brown Rhodes Media Live Miss Annette Warner Miss Annette Warner Eden Brown Ltd Absolute Personnel Allied Health Services Limited

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		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/06/2021	3249069	6,816.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/06/2021	3249072	8,724.72	Revenue	1000220	Arriva Midlands Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/06/2021	3249074	6,480.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/06/2021	3249075	9,816.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/06/2021	3249076	3,116.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/06/2021	3249077	14,704.81	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/06/2021	3249083	2,568.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/06/2021	3249087	14,334.35	Revenue	1000220	Arriva Midlands Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/06/2021	3249088	21,768.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire		Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/06/2021	3249090	3,528.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/06/2021	3249092	1,596.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/06/2021	3249099	12,624.76	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/06/2021	3249100	22,765.08	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/06/2021	3249105	11,928.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/06/2021	3249108	7,615.98	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/06/2021	3249110	1,944.00	Revenue	1000220	Arriva Midlands Ltd
Shropshire	00GG	Legal and Democratic Services - Legal Services	Supplies & Services - Services	22/06/2021	3249020	-255.00	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	22/06/2021	3249020	4,133.58	Revenue	1000255	Legal & Democratic Servs Imp Ac
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2021	3249161	4,560.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2021	3249164	3,572.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2021	3249173	3,705.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2021	3249184	4,180.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2021	3249188	4,180.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2021	3249196	3,135.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2021	3249200	3,230.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2021	3249201	3,382.00	Revenue	1000424	Owens Coaches
Shropshire		Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Rents	22/06/2021	3249249	575.00	Revenue	1000424	Balfours Llp
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2021	3243243	2,090.00	Revenue	1000481	Mawley Oak Garage Ltd
	00GG	Children's Services - Home to School Transport Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Public Transport	22/06/2021	3243996 3248688	2,090.00	Revenue	1000928	SC Ifton House Imprest Account
Shropshire									
Shropshire	00GG	Children's Services - Placements: Residential Placements Children's Services - Placements: Posidential Placements	Supplies & Services - Equipment Furniture and Materials	22/06/2021	3248688	80.87	Revenue	1001027	SC Ifton House Improst Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	22/06/2021	3248688	321.85	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	22/06/2021	3248688	97.45	Revenue	1001027	SC Ifton House Imprest Account
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2021	3244554	2,644.80	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2021	3244555	2,644.80	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	22/06/2021	3244774	27,000.00	Revenue	1001122	The Friendly Transport Service (Shrops)
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2021	3248020	855.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2021	3248030	1,045.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2021	3248086	589.00	Revenue	1001248	Bridgnorth Taxis
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	22/06/2021	3248374	54.96	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Transport-Related Expenditure - Direct Transport Costs	22/06/2021	3248374	4.00	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	22/06/2021	3248374	597.94	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	22/06/2021	3248374	191.93	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Services	22/06/2021	3248374	120.41	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Placements: Residential Placements Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	22/06/2021	3248374	239.56	Revenue	1002233	Havenbrook Imprest
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2021	3248776	867.00	Revenue	1003253	S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2021	3248782	1,774.40	Revenue	1003252	S D Travel
					3249010	540.00			S D Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2021			Revenue	1003252	
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/06/2021	11304321	980.00	Revenue	1003302	Alan'S Cab
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/06/2021	11304346	700.00	Revenue	1003302	Alan'S Cab
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2021	3244220	2,945.00	Revenue	1003303	M & S Coaches Of Herefordshire Limited
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	22/06/2021	3249015	2,215.00	Revenue	1003419	Williams Funerals (Telford) Ltd
Shropshire		Workforce and Transformation - Print & Post Services	Supplies & Services - Communications and Computing	22/06/2021	3244907	6,796.23	Revenue	1003729	Whistl North Limited
Shropshire	00GG	Adult Services - Housing Options	Supplies & Services - Services	22/06/2021	3248980	8,440.00	Revenue	1003731	The Firs Riverside B&B Limited
Shropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/06/2021	11304348	6,097.60	Revenue	1003828	Quarriers Village
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2021	3249118	1,536.00	Revenue	1003978	Shrewsbury Taxi Service
Shropshire	00GG	Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	22/06/2021	3247307	441.67	Revenue	1004671	Shropshire Carpets Limited
Shropshire	00GG	Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2021	3248877	6,650.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2021	3249016	5,320.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2021	3249034	1,800.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2021	3249041	5,700.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2021	3249049	1,800.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2021	3249058	4,560.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	22/06/2021	3249061	6,080.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/06/2021	11304322	749.84	Revenue	1004830	Cranmer Day Services (Voyage Care)
									Suncare Home Care Ltd
	0066		Third Party Payments - Private Contractors					1004997	
Shropshire Shropshire		Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	22/06/2021	11304319	624.00	Revenue	1004997 1005001	
Shropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	22/06/2021 22/06/2021	11304319 11304338	624.00 815.48	Revenue Revenue	1005001	Kyrebrook Daycare Centre
Shropshire Shropshire	00GG 00GG	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability	Third Party Payments - Private Contractors Supplies & Services - Services	22/06/2021 22/06/2021 22/06/2021	11304319 11304338 3244106	624.00 815.48 3,288.66	Revenue Revenue Revenue	1005001 1005052	Kyrebrook Daycare Centre Hampton'S Resourcing
Shropshire Shropshire Shropshire	00GG 00GG 00GG	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Place - Environment and Transport (Public Transport)	Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Direct Transport Costs	22/06/2021 22/06/2021 22/06/2021 22/06/2021	11304319 11304338 3244106 3243270	624.00 815.48 3,288.66 6,283.96	Revenue Revenue Revenue Revenue	1005001 1005052 1006053	Kyrebrook Daycare Centre Hampton'S Resourcing Uk Fuels Limited
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Place - Environment and Transport (Public Transport) Children's Services - Early Years	Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments	22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021	11304319 11304338 3244106 3243270 3248831	624.00 815.48 3,288.66 6,283.96 984.75	Revenue Revenue Revenue Revenue Revenue	1005001 1005052 1006053 1008438	Kyrebrook Daycare Centre Hampton'S Resourcing Uk Fuels Limited Sheriffhales Montessori Preschool
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Place - Environment and Transport (Public Transport) Children's Services - Early Years Place - Shire Catering	Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments Supplies & Services - Services	22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021	11304319 11304338 3244106 3243270 3248831 3248809	624.00 815.48 3,288.66 6,283.96 984.75 2,000.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005001 1005052 1006053 1008438 1008665	Kyrebrook Daycare Centre Hampton'S Resourcing Uk Fuels Limited Sheriffhales Montessori Preschool Bewdley School & Sixth Form Centre
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Place - Environment and Transport (Public Transport) Children's Services - Early Years Place - Shire Catering Workforce and Transformation - Welfare & Reform	Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments Supplies & Services - Services Transfer Payments - Housing Benefits	22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021	11304319 11304338 3244106 3243270 3248831 3248809 3247908	624.00 815.48 3,288.66 6,283.96 984.75 2,000.00 1,016.96	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005001 1005052 1006053 1008438 1008665 1008717	Kyrebrook Daycare Centre Hampton'S Resourcing UK Fuels Limited Sheriffhales Montessori Preschool Bewdley School & Sixth Form Centre Severnside Housing Rents
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Place - Environment and Transport (Public Transport) Children's Services - Early Years Place - Shire Catering Workforce and Transformation - Welfare & Reform Place - Planning Policy	Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments Supplies & Services - Services Transfer Payments - Housing Benefits Supplies & Services - Services	22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021	11304319 11304338 3244106 3243270 3248831 3248809 3247908 3248475	624.00 815.48 3,288.66 6,283.96 984.75 2,000.00 1,016.96 3,500.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005001 1005052 1006053 1008438 1008665 1008717 1011330	Kyrebrook Daycare Centre Hampton'S Resourcing UK Fuels Limited Sheriffhales Montessori Preschool Bewdley School & Sixth Form Centre Severnside Housing Rents Dbc Studio
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Place - Environment and Transport (Public Transport) Children's Services - Early Years Place - Shire Catering Workforce and Transformation - Welfare & Reform Place - Planning Policy Children's Services - Looked After Children (LAC) Service	Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments Supplies & Services - Services Transfer Payments - Housing Benefits Supplies & Services - Services Supplies & Services - Services	22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021	11304319 11304338 3244106 3243270 3248831 3248809 3247908 3248475 3249091	624.00 815.48 3,288.66 6,283.96 984.75 2,000.00 1,016.96 3,500.00 957.40	Revenue	1005001 1005052 1006053 1008438 1008665 1008717 1011330 1012033	Kyrebrook Daycare Centre Hampton's Resourcing UK Fuels Limited Sheriffhales Montessori Preschool Bewdley School & Sixth Form Centre Severnside Housing Rents Dbc Studio MEWA LLP
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Place - Environment and Transport (Public Transport) Children's Services - Early Years Place - Shire Catering Workforce and Transformation - Welfare & Reform Place - Planning Policy Children's Services - Looked After Children (LAC) Service Adult Services - Housing Options	Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments Supplies & Services - Services Transfer Payments - Housing Benefits Supplies & Services - Services	22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021	11304319 11304338 3244106 3243270 3248831 3248809 3247908 324875 3249091 3248954	624.00 815.48 3,288.66 6,283.96 984.75 2,000.00 1,016.96 3,500.00 957.40 1,575.00	Revenue	1005001 1005052 1006053 1008438 1008665 1008717 1011330 1012033 1012682	Kyrebrook Daycare Centre Hampton's Resourcing UK Fuels Limited Sheriffhales Montessori Preschool Bewdley School & Sixth Form Centre Severnside Housing Rents Dbc Studio MEWA LLP Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Place - Environment and Transport (Public Transport) Children's Services - Early Years Place - Shire Catering Workforce and Transformation - Welfare & Reform Place - Planning Policy Children's Services - Looked After Children (LAC) Service Adult Services - Housing Options Adult Services - Housing Options	Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments Supplies & Services - Services Transfer Payments - Housing Benefits Supplies & Services - Services	22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021	11304319 11304338 3244106 3243270 3248831 3248809 3247908 3248475 3249091 3248954 3248958	624.00 815.48 3,288.66 6,283.96 984.75 2,000.00 1,016.96 3,500.00 957.40 1,575.00	Revenue	1005001 1005052 1006053 1008438 1008665 1008717 1011330 1012033 1012682 1012682	Kyrebrook Daycare Centre Hampton's Resourcing Uk Fuels Limited Sheriffhales Montessori Preschool Bewdley School & Sixth Form Centre Severnside Housing Rents Dbc Studio MEWA LLP Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Place - Environment and Transport (Public Transport) Children's Services - Early Years Place - Shire Catering Workforce and Transformation - Welfare & Reform Place - Planning Policy Children's Services - Looked After Children (LAC) Service Adult Services - Housing Options Adult Services - Housing Options Place - Planning Services	Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments Supplies & Services - Services Transfer Payments - Housing Benefits Supplies & Services - Services	22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021	11304319 11304338 3244106 3243270 3248831 3248809 3247908 3248475 3249091 3248954 3248958 3248958 3243072	624.00 815.48 3,288.66 6,283.96 984.75 2,000.00 1,016.96 3,500.00 957.40 1,575.00 1,800.00	Revenue	1005001 1005052 1006053 1008438 1008665 1008717 1011330 1012082 1012682 1012682 1013010	Kyrebrook Daycare Centre Hampton'S Resourcing UK Fuels Limited Sheriffhales Montessori Preschool Bewdley School & Sixth Form Centre Severnside Housing Rents Dbc Studio MEWA LLP Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Place - Environment and Transport (Public Transport) Children's Services - Early Years Place - Shire Catering Workforce and Transformation - Welfare & Reform Place - Planning Policy Children's Services - Looked After Children (LAC) Service Adult Services - Housing Options Adult Services - Housing Options	Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments Supplies & Services - Services Transfer Payments - Housing Benefits Supplies & Services - Services	22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021	11304319 11304338 3244106 3243270 3248831 3248809 3247908 3248475 3249091 3248954 3248954 3248958 3243072 11303758	624.00 815.48 3,288.66 6,283.96 984.75 2,000.00 1,016.96 3,500.00 957.40 1,575.00 1,800.00 1,520.00 1,644.24	Revenue	1005001 1005052 1006053 1008438 1008665 1008717 1011330 1012033 1012682 1012682	Kyrebrook Daycare Centre Hampton'S Resourcing Uk Fuels Limited Sheriffhales Montessori Preschool Bewdley School & Sixth Form Centre Severnside Housing Rents Dbc Studio MEWA LLP Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Place - Environment and Transport (Public Transport) Children's Services - Early Years Place - Shire Catering Workforce and Transformation - Welfare & Reform Place - Planning Policy Children's Services - Looked After Children (LAC) Service Adult Services - Housing Options Adult Services - Housing Options Place - Planning Services	Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments Supplies & Services - Services Transfer Payments - Housing Benefits Supplies & Services - Services	22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021	11304319 11304338 3244106 3243270 3248831 3248809 3247908 3248475 3249091 3248954 3248958 3248958 3243072	624.00 815.48 3,288.66 6,283.96 984.75 2,000.00 1,016.96 3,500.00 957.40 1,575.00 1,800.00	Revenue	1005001 1005052 1006053 1008438 1008665 1008717 1011330 1012082 1012682 1012682 1013010	Kyrebrook Daycare Centre Hampton'S Resourcing UK Fuels Limited Sheriffhales Montessori Preschool Bewdley School & Sixth Form Centre Severnside Housing Rents Dbc Studio MEWA LLP Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn Michael Davies - MPD Built Environment Consultants Limited
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Place - Environment and Transport (Public Transport) Children's Services - Early Years Place - Shire Catering Workforce and Transformation - Welfare & Reform Place - Planning Policy Children's Services - Looked After Children (LAC) Service Adult Services - Housing Options Adult Services - Housing Options Place - Planning Services Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments Supplies & Services - Services Transfer Payments - Housing Benefits Supplies & Services - Services Third Party Payments - Private Contractors	22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021	11304319 11304338 3244106 3243270 3248831 3248809 3247908 3248475 3249091 3248954 3248954 3248958 3243072 11303758	624.00 815.48 3,288.66 6,283.96 984.75 2,000.00 1,016.96 3,500.00 957.40 1,575.00 1,800.00 1,520.00 1,644.24	Revenue	1005001 1005052 1006053 1008438 1008665 1008717 1011330 1012033 1012682 1013010 1000163	Kyrebrook Daycare Centre Hampton'S Resourcing UK Fuels Limited Sheriffhales Montessori Preschool Bewdley School & Sixth Form Centre Severnside Housing Rents Dbc Studio MEWA LLP Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn Michael Davies - MPD Built Environment Consultants Limited Have A Care
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Place - Environment and Transport (Public Transport) Children's Services - Early Years Place - Shire Catering Workforce and Transformation - Welfare & Reform Place - Planning Policy Children's Services - Looked After Children (LAC) Service Adult Services - Housing Options Adult Services - Housing Options Place - Planning Services Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Place - Environment and Transport (Public Transport)	Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments Supplies & Services - Services Transfer Payments - Housing Benefits Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments	22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 23/06/2021 23/06/2021 23/06/2021	11304319 11304338 3244106 3243270 3248831 3248809 3247908 3248475 3249091 3248954 3248958 3243072 11303758 3244359	624.00 815.48 3,288.66 6,283.96 984.75 2,000.00 1,016.96 3,500.00 957.40 1,575.00 1,800.00 1,520.00 1,644.24 5,333.33	Revenue	1005001 1005052 1006053 1008438 1008665 1008717 1011330 1012033 1012682 1012682 1013010 1000163	Kyrebrook Daycare Centre Hampton's Resourcing UK Fuels Limited Sheriffhales Montessori Preschool Bewdley School & Sixth Form Centre Severnside Housing Rents Dbc Studio MEWA LLP Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn Michael Davies - MPD Built Environment Consultants Limited Have A Care Church Stretton School
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Place - Environment and Transport (Public Transport) Children's Services - Early Years Place - Shire Catering Workforce and Transformation - Welfare & Reform Place - Planning Policy Children's Services - Looked After Children (LAC) Service Adult Services - Housing Options Adult Services - Housing Options Place - Planning Services Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments Supplies & Services - Services Transfer Payments - Housing Benefits Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Transport Operators	22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021	11304319 11304338 3244106 3243270 3248831 3248809 3247908 3248475 3249091 3248954 3248958 3243072 11303758 3244359 3244359 3249256 3249222	624.00 815.48 3,288.66 6,283.96 984.75 2,000.00 1,016.96 3,500.00 957.40 1,575.00 1,800.00 1,520.00 1,644.24 5,333.33 69,139.00 79,000.00	Revenue	1005001 1005052 1006053 1008438 1008665 1008717 1011330 1012082 1012682 1013010 1000163 1000195 1000220	Kyrebrook Daycare Centre Hampton'S Resourcing Uk Fuels Limited Sheriffhales Montessori Preschool Bewdley School & Sixth Form Centre Severnside Housing Rents Dbc Studio MEWA LLP Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn Michael Davies - MPD Built Environment Consultants Limited Have A Care Church Stretton School Arriva Midlands Ltd Powys County Council
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Place - Environment and Transport (Public Transport) Children's Services - Early Years Place - Shire Catering Workforce and Transformation - Welfare & Reform Place - Planning Policy Children's Services - Looked After Children (LAC) Service Adult Services - Housing Options Adult Services - Housing Options Place - Planning Services Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Corporate Landlord - Children's Services	Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments Supplies & Services - Services Transfer Payments - Housing Benefits Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Transport Operators Third Party Payments - Transport Operators Premises-Related Expenditure - Repairs alterations and maintenance of buildings	22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021	11304319 11304338 3244106 3243270 3248831 3248809 3247908 3248475 3249091 3248954 3248958 3243072 11303758 3244359 3249256 3249222 11300843	624.00 815.48 3,288.66 6,283.96 984.75 2,000.00 1,016.96 3,500.00 957.40 1,575.00 1,800.00 1,520.00 1,644.24 5,333.33 69,139.00 79,000.00 1,084.11	Revenue	1005001 1005001 1005052 1006053 1008438 1008665 1008717 1011330 1012033 1012682 1013010 1000163 1000195 1000220 1000220 1000295	Kyrebrook Daycare Centre Hampton'S Resourcing Uk Fuels Limited Sheriffhales Montessori Preschool Bewdley School & Sixth Form Centre Severnside Housing Rents Dbc Studio MEWA LLP Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn Michael Davies - MPD Built Environment Consultants Limited Have A Care Church Stretton School Arriva Midlands Ltd Powys County Council David Rogers Electrical Contractors Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Place - Environment and Transport (Public Transport) Children's Services - Early Years Place - Shire Catering Workforce and Transformation - Welfare & Reform Place - Planning Policy Children's Services - Looked After Children (LAC) Service Adult Services - Housing Options Adult Services - Housing Options Place - Planning Services Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Corporate Landlord - Children's Services Children's Services - Special Educational Needs & Disability	Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments Supplies & Services - Services Transfer Payments - Housing Benefits Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Transport Operators Premises-Related Expenditure - Repairs alterations and maintenance of buildings Third Party Payments - Other Establishments	22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021	11304319 11304338 3244106 3243270 3248831 3248809 3247908 3248475 3249091 3248954 3248954 3248958 3243072 11303758 3244359 3249256 3249222 11300843 3243116	624.00 815.48 3,288.66 6,283.96 984.75 2,000.00 1,016.96 3,500.00 957.40 1,575.00 1,800.00 1,520.00 1,644.24 5,333.33 69,139.00 79,000.00 1,084.11 1,500.00	Revenue	1005001 1005001 1005052 1006053 1008438 1008665 1008717 1011330 1012033 1012682 1013010 1000163 1000195 1000220 1000295 1000324	Kyrebrook Daycare Centre Hampton'S Resourcing UK Fuels Limited Sheriffhales Montessori Preschool Bewdley School & Sixth Form Centre Severnside Housing Rents Dbc Studio MEWA LLP Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn Michael Davies - MPD Built Environment Consultants Limited Have A Care Church Stretton School Arriva Midlands Ltd Powys County Council David Rogers Electrical Contractors Ltd Staffordshire County Council
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Place - Environment and Transport (Public Transport) Children's Services - Early Years Place - Shire Catering Workforce and Transformation - Welfare & Reform Place - Planning Policy Children's Services - Looked After Children (LAC) Service Adult Services - Housing Options Adult Services - Housing Options Place - Planning Services Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Corporate Landlord - Children's Services Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Private Contractors Supplies & Services - Services Transport-Related Expenditure - Direct Transport Costs Third Party Payments - Other Establishments Supplies & Services - Services Transfer Payments - Housing Benefits Supplies & Services - Services Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Other Establishments	22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 22/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021	11304319 11304338 3244106 3243270 3248831 3248809 3247908 324875 3249091 3248954 3248958 3243072 11303758 324359 3249222 11300843 3243116 3243499	624.00 815.48 3,288.66 6,283.96 984.75 2,000.00 1,016.96 3,500.00 957.40 1,575.00 1,800.00 1,520.00 1,644.24 5,333.33 69,139.00 79,000.00 1,084.11 1,500.00 8,833.32	Revenue	1005001 1005001 1005052 1006053 1008438 1008665 1008717 1011330 1012033 1012682 1013010 1000163 1000195 1000220 1000220 1000324 1000347	Kyrebrook Daycare Centre Hampton'S Resourcing UK Fuels Limited Sheriffhales Montessori Preschool Bewdley School & Sixth Form Centre Severnside Housing Rents Dbc Studio MEWA LLP Little Pub Company (Oswestry) Ltd TA Railway Inn Little Pub Company (Oswestry) Ltd TA Railway Inn Michael Davies - MPD Built Environment Consultants Limited Have A Care Church Stretton School Arriva Midlands Ltd Powys County Council David Rogers Electrical Contractors Ltd Staffordshire County Council Corbet School Technology & Language Coll
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Body Name		rice Area Categorisation	Expense Type	Payment Date	Transaction Ref		Capital/Revenue	Supplier ID	Supplier Name
Shropshire		kforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	23/06/2021	3241753	2,461.90	Revenue	1000933	Xma Ltd
Shropshire		rkforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	23/06/2021	3241755	7,878.08	Revenue	1000933	Xma Ltd
Shropshire		e - Shropshire Hills AONB	Third Party Payments - Private Contractors	23/06/2021	3242417	448.63	Revenue	1001169	T G Norris & Son
Shropshire		e - Shropshire Hills AONB	Third Party Payments - Private Contractors	23/06/2021	3242420	1,025.10	Revenue	1001169	T G Norris & Son
Shropshire		It Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/06/2021	11303756	681.88	Revenue	1001349	Health Care Support Services Ltd
Shropshire		dren's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2021	3249430	1,064.00	Revenue	1001549	Jeff'S Taxis & Minibuses
Shropshire		It Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2021	3249457	812.00	Revenue	1001562	John Richards
Shropshire		dren's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2021	3249420	792.00	Revenue	1001866	Mr T H Higgins (Taxi & Minibus Service)
Shropshire		ital - HRA Dwellings Capital	Non Revenue - Non Revenue	23/06/2021	3241617	2,070.00	Capital	1002203	H M Revenue & Customs
Shropshire		al and Democratic Services - Elections	Supplies & Services - Printing Stationery and General Office Expenses	23/06/2021	3249357	26,964.86	Revenue	1002635	Impact Mail & Print (Uk) Ltd
Shropshire		It Services - Housing Options	Supplies & Services - Services	23/06/2021	3243478	7,859.68	Revenue	1002921	The Wrekin Housing Group Ltd
Shropshire		dren's Services - Home to School Transport dren's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2021	3249242	1,207.00	Revenue	1003252	S D Travel
Shropshire		dren's Services - Home to School Transport dren's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2021	3249255	1,888.60	Revenue	1003252	S D Travel
Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2021	3249330 3244279	5,890.00 916.67	Revenue	1003289	All Aboard Shropshire The Marches School
Shropshire	.	dren's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021			Revenue	1003515	
Shropshire		dren's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244317 3244463	6,249.99	Revenue	1003515	The Marches School
Shropshire		dren's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021 23/06/2021	3244463	750.00 625.00	Revenue	1003515 1003663	The Marches School
Shropshire Shropshire		al and Democratic Services - Elections dren's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2021	3249653	1,920.00	Revenue Revenue	1003663	Fourways Self Drive Shrewsbury Taxi Service
Shropshire	.	It Services - Care Management - Transport		23/06/2021	3249663	1,184.00	Revenue	1003978	Shrewsbury Taxi Service Shrewsbury Taxi Service
		dren's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2021	3249668	2,552.00	Revenue	1003978	Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire Shropshire		dren's Services - Children's Case Management dren's Services - Home to School Transport		23/06/2021	3249688	1,584.00	Revenue	1003978	
		It Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2021	3249699	840.00			Shrewsbury Taxi Service
Shropshire Shropshire		dren's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2021	3249699	1,176.00	Revenue Revenue	1003978 1003978	Shrewsbury Taxi Service Shrewsbury Taxi Service
	.	dren's Services - Children's Case Management		23/06/2021	3249705	2.888.00	Revenue	1003978	Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire Shropshire		dren's Services - Children's Case Management dren's Services - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases		3249714 3249738	2,888.00 864.00	Revenue	1003978	
Shropshire Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Other Establishments	23/06/2021 23/06/2021	3249738 3244348	2,333.33	Revenue	1003978	Shrewsbury Taxi Service Rridgnorth Endowed School
Shropshire Shropshire		dren's Services - Special Educational Needs & Disability dren's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	23/06/2021	3244348	3,416.67	Revenue	1004004	Bridgnorth Endowed School Woodside Primary School
Shropshire Shropshire	.	,	, ,	23/06/2021	3244382 3247936	220,545.32		1004073	Matrix Scm Ltd
Shropshire		Ince, Governance & Assurance - Commissioning Development & Procurement	Employees - Direct Employee Expenses Supplier & Services - Services				Revenue	1004129	
Shropshire Shropshire		It Services - Care Management - Social Work Teams	Supplies & Services - Services Transport-Related Expanditure - Contract Hire and Operating Leases	23/06/2021	3249801	875.00 1 292.00	Revenue	1004215	University Of Essex J C Executive Minibuses
Shropshire	.	dren's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2021	3244428	1,292.00	Revenue		
Shropshire		dren's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2021	3244440	1,224.00	Revenue	1004236	J C Executive Minibuses
Shropshire		dren's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2021	3244447	1,254.00	Revenue	1004236	J C Executive Minibuses
Shropshire	.	dren's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2021	3244460	1,539.00	Revenue	1004236	J C Executive Minibuses
Shropshire		ital - Development Management Capital	Non Revenue - Non Revenue	23/06/2021	3232918	2,475.00	Capital	1004273	Aerial-Cam Ltd
Shropshire		dren's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244375	9,999.99	Revenue	1004277	The Priory School
Shropshire		dren's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244309	249,464.88	Revenue	1004318	Severndale Specialist Academy
Shropshire		dren's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244342	14,750.00	Revenue	1004516	Idsall School
Shropshire		dren's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244338	17,416.64	Revenue	1004555	Sir John Talbots
Shropshire		dren's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244331	17,166.66	Revenue	1004607	Lacon Childe School
Shropshire		dren's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244316	1,000.00	Revenue	1004656	Stokesay Primary School
Shropshire		It Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2021	3249247	1,120.00	Revenue	1004684	Telford Taxi Hire Ltd
Shropshire		dren's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2021	3249341	624.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire		dren's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2021	3249356	1,748.00	Revenue	1004698	Bugsy'S Airports And Schools
Shropshire		dren's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244290	4,433.34	Revenue	1004737	Longlands Primary School
Shropshire		dren's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244444	1,166.67	Revenue	1004737	Longlands Primary School
Shropshire		dren's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2021	3249353	1,008.00	Revenue	1004760	Alexanders Of Wem Taxis
Shropshire		dren's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244312	6,999.98	Revenue	1004837	The 3-18 Education Trust T/A William Brookes School
Shropshire		dren's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2021	3249329	520.00	Revenue	1004872	Anthony'S Private Hire
Shropshire		dren's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244405	7,250.00	Revenue	1004946	Oldbury Wells School
Shropshire		dren's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244324	2,166.66	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire		dren's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244471			4005046	C
Shropshire		dren's Services - Special Educational Needs & Disability		22/05/2024	2244207	1,166.66	Revenue	1005016	Shropshire Gateway Educational Trust (Stottesdon)
Shropshire	00GG Childr	dende Continue Continue Continue I Manda O Disabilita	Third Party Payments - Other Establishments	23/06/2021	3244307	4,499.99	Revenue	1005310	Whitchurch CE Junior Academy
Shropshire	0000 01:14-	dren's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244425	4,499.99 900.00	Revenue Revenue	1005310 1005310	Whitchurch CE Junior Academy Whitchurch CE Junior Academy
Shropshire		dren's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments	23/06/2021 23/06/2021	3244425 3244306	4,499.99 900.00 5,741.75	Revenue Revenue Revenue	1005310 1005310 1005461	Whitchurch CE Junior Academy Whitchurch CE Junior Academy St Martins School
Chronobi	00GG Adult	dren's Services - Special Educational Needs & Disability It Services - Social Care Hospital Interface Purchasing	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors	23/06/2021 23/06/2021 23/06/2021	3244425 3244306 11303763	4,499.99 900.00 5,741.75 1,236.06	Revenue Revenue Revenue Revenue	1005310 1005310 1005461 1005547	Whitchurch CE Junior Academy Whitchurch CE Junior Academy St Martins School Cm Bespoke Care
Shropshire	00GG Adult 00GG Adult	dren's Services - Special Educational Needs & Disability It Services - Social Care Hospital Interface Purchasing It Services - Social Care Hospital Interface Purchasing	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors	23/06/2021 23/06/2021 23/06/2021 23/06/2021	3244425 3244306 11303763 11303764	4,499.99 900.00 5,741.75 1,236.06 510.12	Revenue Revenue Revenue Revenue Revenue	1005310 1005310 1005461 1005547 1005547	Whitchurch CE Junior Academy Whitchurch CE Junior Academy St Martins School Cm Bespoke Care Cm Bespoke Care
Shropshire	00GG Adult 00GG Adult 00GG Childr	dren's Services - Special Educational Needs & Disability It Services - Social Care Hospital Interface Purchasing It Services - Social Care Hospital Interface Purchasing dren's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments	23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021	3244425 3244306 11303763 11303764 3244395	4,499.99 900.00 5,741.75 1,236.06 510.12 2,750.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005310 1005310 1005461 1005547 1005547 1005584	Whitchurch CE Junior Academy Whitchurch CE Junior Academy St Martins School Cm Bespoke Care Cm Bespoke Care Shrewsbury Academy Marches MAT
Shropshire Shropshire	00GG Adult 00GG Adult 00GG Childr 00GG Adult	dren's Services - Special Educational Needs & Disability It Services - Social Care Hospital Interface Purchasing It Services - Social Care Hospital Interface Purchasing dren's Services - Special Educational Needs & Disability It Services - Adult Services Training	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services	23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021	3244425 3244306 11303763 11303764 3244395 3241766	4,499.99 900.00 5,741.75 1,236.06 510.12 2,750.00 1,500.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005310 1005310 1005461 1005547 1005547 1005584 1005596	Whitchurch CE Junior Academy Whitchurch CE Junior Academy St Martins School Cm Bespoke Care Cm Bespoke Care Shrewsbury Academy Marches MAT National Paranoia Network
Shropshire Shropshire Shropshire	00GG Adult 00GG Adult 00GG Childr 00GG Adult 00GG Childr	dren's Services - Special Educational Needs & Disability It Services - Social Care Hospital Interface Purchasing It Services - Social Care Hospital Interface Purchasing dren's Services - Special Educational Needs & Disability It Services - Adult Services Training dren's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Other Establishments	23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021	3244425 3244306 11303763 11303764 3244395 3244766 3244282	4,499.99 900.00 5,741.75 1,236.06 510.12 2,750.00 1,500.00 666.67	Revenue	1005310 1005310 1005461 1005547 1005547 1005584 1005596 1005628	Whitchurch CE Junior Academy Whitchurch CE Junior Academy St Martins School Cm Bespoke Care Cm Bespoke Care Shrewsbury Academy Marches MAT National Paranoia Network Ludlow Primary School
Shropshire Shropshire Shropshire Shropshire	00GG Adult 00GG Adult 00GG Childr 00GG Adult 00GG Childr 00GG Childr	dren's Services - Special Educational Needs & Disability It Services - Social Care Hospital Interface Purchasing It Services - Social Care Hospital Interface Purchasing dren's Services - Special Educational Needs & Disability It Services - Adult Services Training dren's Services - Special Educational Needs & Disability dren's Services - Special Educational Needs & Disability dren's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments	23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021	3244425 3244306 11303763 11303764 3244395 3241766 3244282 3244468	4,499.99 900.00 5,741.75 1,236.06 510.12 2,750.00 1,500.00 666.67 1,083.34	Revenue	1005310 1005310 1005461 1005547 1005547 1005584 1005596 1005628	Whitchurch CE Junior Academy Whitchurch CE Junior Academy St Martins School Cm Bespoke Care Cm Bespoke Care Shrewsbury Academy Marches MAT National Paranoia Network Ludlow Primary School Ludlow Primary School
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Shropshire	00GG Adult 00GG Adult 00GG Childr 00GG Childr 00GG Childr 00GG Adult 00GG Childr 00GG Adult 00GG Adult 00GG Childr 00GG Adult	dren's Services - Special Educational Needs & Disability It Services - Social Care Hospital Interface Purchasing It Services - Social Care Hospital Interface Purchasing dren's Services - Special Educational Needs & Disability It Services - Special Educational Needs & Disability It Services - Special Educational Needs & Disability dren's Services - Special Educational Needs & Disability It Services - Special Educational Needs & Disability It Services - Social Care Hospital Interface Purchasing It Services - Social Care Hospital Interface Purchasing It Services - Social Care Hospital Interface Purchasing It Services - Special Educational Needs & Disability dren's Services - Special Educational Needs & Disability It Services - Pacient Educational Needs & Disability It Services - Pacient Educational Needs & Disability It Services - Projects	Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Other Establishments Supplies & Services - Services Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Other Establishments Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Other Establishments Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Supplies & Services - Grants and Subscriptions	23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021 23/06/2021	3244425 3244306 11303763 11303764 3244395 3241766 3244282 3244468 11303771 11303772 11303773 3244424 3244321 3244427 3244364 3244327 3244408 324441 3244366 11304721 3249361 3244665 11304721 3247935 3248745 11305107 11305108 11305108 11305109 11305109 11305109	4,499.99 900.00 5,741.75 1,236.06 5,741.75 1,236.06 2,750.00 1,500.00 666.67 1,083.34 1,412.64 4,080.96 3,001.86 583.34 7,583.34 1,166.67 1,841.92 2,583.33 833.33 1,416.66 750.00 660.00 2,902.35 609.18 561.28 661.75 31,015.88 16,577.45 38,502.47 15,635.96 32,085.39 21,390.26 12,834.16	Revenue	1005310 1005310 1005310 1005461 1005547 1005547 1005584 1005596 1005628 1005628 1005795 1005795 1005795 1005917 1005917 1005918 1005920 1005920 1005920 100593 100593 100593 100593 100593 100593 100593 100593 100593 100593 100593 100593 100593 100593 100593 100593 100593 100593 100593 100593 100593 100593 100593 100593 1007825 1007825 1007825 1007884 1007884 1007884 1008880 1008185 1008241	Whitchurch CE Junior Academy Whitchurch CE Junior Academy St Martins School Cm Bespoke Care Cm Bespoke Care Shrewsbury Academy Marches MAT National Paranoia Network Ludlow Primary School Ludlow Primary School Approved Care And Support Approved Care And Support Approved Care And Support Approved Care And Support Ludlow C E School Ludlow C E School Burford Academy Sbmat Ta Greenfields School Sbmat Ta Greenfields School Severn Bridges Multi Academy Trust Severn Bridges Multi Academy Trust Caradoc Coaches Ltd Carter Brown - The Expert Service Ltd Belinda Rogers Randstad Public Services Ltd Mount House Residential Home D Roche Ltd T/A Hartlands Rest Home Barchester Healthcare High Lea House The Wheatlands Residential Home Sanctuarycare Kempsfield The New Barn (Care & Resolve Ltd)

Body Name		Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	23/06/2021	3249038	716.36 Revenue	1008560	M W D Services
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244401	583.33 Revenue	1008887	Barrow 1618 Free School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244406	1,000.00 Revenue	1008900	The Grange Primary School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244461	1,958.33 Revenue	1008900	The Grange Primary School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244377	2,166.67 Revenue	1009071	Buildwas Academy
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244320	1,666.67 Revenue	1009184	Holy Trinity Ce Primary Academy
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244389	666.67 Revenue	1009228	Coleham Primary School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244452	2,208.32 Revenue	1009228	Coleham Primary School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244361	1,083.34 Revenue	1009708	Bast T/A Castlefields Primary
Shropshire	00GG Adult Services - Regulatory Services	Supplies & Services - Services	23/06/2021	3245984	2,800.00 Revenue	1009709	St Ives Chambers Fees Account
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244386	1,750.00 Revenue	1009916	Condover Ce Primary School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244340	833.34 Revenue	1009935	St Edward'S Ce Primary School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244387	4,666.66 Revenue	1009951	Commercial redaction
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244455	1,416.67 Revenue	1009951	Commercial redaction
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244467	583.33 Revenue	1009956	Shropshire Gateway Educational Trust (Clee Hill)
Shropshire	00GG Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Employees - Direct Employee Expenses	23/06/2021	3243425	600.00 Revenue	1010070	Drs Direct Limited
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/06/2021	11303767	750.00 Revenue	1010097	Quil Care Group
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	23/06/2021	11303768	1,050.00 Revenue	1010097	Quil Care Group
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244304	1,000.00 Revenue	1010099	Tilstock Primary School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244332	750.00 Revenue	1010405	Fields Multi Academy Trust - Whixall CE Primary School and Nursery
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244372	666.67 Revenue	1010463	Bishops Castle Primary School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244399	625.00 Revenue	1010725	Empower Trust
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244314	1,333.33 Revenue	1010726	Empower Trust
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244442	1,833.33 Revenue	1010726	Empower Trust
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244333	3,999.99 Revenue	1010727	Empower Trust
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244423	833.33 Revenue	1010727	Empower Trust
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244457	841.67 Revenue	1010728	Empower Trust
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244287	1,333.33 Revenue	1010729	Empower Trust
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244327	1,333.33 Revenue	1010730	Empower Trust
Shropshire	00GG Adult Services - Projects	Supplies & Services - Grants and Subscriptions	23/06/2021	11305105	3,756.47 Revenue	1011411	Wishing Well Home Care Services
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244352	7,083.32 Revenue	1011665	The Marches School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244437	708.33 Revenue	1011665	The Marches School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244383	10,416.64 Revenue	1011679	Csat T/As Belvidere School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244454	583.33 Revenue	1011679	Csat T/As Belvidere School
Shropshire	·	Third Party Payments - Other Establishments	23/06/2021	3244350	5,416.65 Revenue	1011681	Csat T/As Mary Webb School
Shropshire	00GG Adult Services - Enable	Supplies & Services - Services	23/06/2021	3249111	674.14 Revenue	1012530	SC Enable - Ludlow Imprest
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244365	3,983.32 Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244450	1,416.67 Revenue	1012711	Mereside CoE Primary Academy
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	23/06/2021	3248494	1,368.48 Revenue	1013739	Absolute Personnel
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244318	2,333.33 Revenue	1014011	Bast T/A St Leonards Primary School
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244293	2,416.66 Revenue	1014030	Empower Trust
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244289	1,000.00 Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244283	833.34 Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire	00GG Legal and Democratic Services - Elections	Supplies & Services - Communications and Computing	23/06/2021	3249335	1,706.86 Revenue	1014710	Royal Mail Group Ltd
Shropshire	00GG Legal and Democratic Services - Lections 00GG Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Communications and Computing Supplies & Services - Services	23/06/2021	3243333	1,700.80 Revenue	1014774	Jennifer Moles
	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	23/06/2021	3244295	6,416.67 Revenue	1015598	Thomas Adams School
Shropshire		Non Revenue - Non Revenue		3244293	1		
Shropshire	and the state of t	Non Revenue - Non Revenue Non Revenue - Non Revenue	24/06/2021			1000101	Cooper & Williams Ltd
Shropshire	00GG Capital - Corporate Landlord Capital		24/06/2021	3240890	,	1000219	Welch & Phillips Ltd
Shropshire	00GG Place - Planning Services	Supplies & Services - Services	24/06/2021	3243115	776.16 Revenue	1000228	Midland News Association Ltd
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	24/06/2021	3246713	554.00 Revenue	1000498	Glyn Upton Removals
Shropshire	00GG Adult Services - External Providers	Third Party Payments - Private Contractors	24/06/2021	3242539	2,946.80 Revenue	1000701	The Strettons Mayfair Trust
Shropshire	00GG Place - Corporate Landlord - Car Parks	Premises-Related Expenditure - Rents	24/06/2021	3250065	4,375.00 Revenue	1000843	Oswestry Town Council
Shropshire	00GG Place - Environment and Transport (Street Scene)	Third Party Payments - Other Agencies	24/06/2021	3242740		1000007	
Shropshire			24/06/2024	2250004	2,232.20 Revenue	1000897	The Helping Hand Company Ledbury Ltd
Shropshire		Supplies & Services - Catering	24/06/2021	3250001	953.76 Revenue	1000926	Options Management
Shropshire		Supplies & Services - Equipment Furniture and Materials	24/06/2021	3241833	953.76 Revenue 1,470.00 Revenue	1000926 1001093	Options Management Commercial redaction
1. hronchiro	00GG Children's Services - Home to School Transport	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2021 24/06/2021	3241833 3250109	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue	1000926 1001093 1001122	Options Management Commercial redaction The Friendly Transport Service (Shrops)
Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors	24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue	1000926 1001093 1001122 1001408	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College
Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors	24/06/2021 24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789 11303787	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue 1,652.56 Revenue	1000926 1001093 1001122 1001408 1001610	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College Sentinel Care Services
Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Capital - Housing Services Capital	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789 11303787 3249060	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue 1,652.56 Revenue 9,622.40 Capital	1000926 1001093 1001122 1001408 1001610 1001884	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College Sentinel Care Services A Bate Building Contractor Ltd
Shropshire Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Non Revenue - Non Revenue	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789 11303787 3249060 3249068	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue 1,652.56 Revenue 9,622.40 Capital 4,600.63 Capital	1000926 1001093 1001122 1001408 1001610 1001884 1001884	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College Sentinel Care Services A Bate Building Contractor Ltd A Bate Building Contractor Ltd
Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital 00GG Capital - Housing Services Capital	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Non Revenue - Non Revenue Non Revenue - Non Revenue	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789 11303787 3249060 3249068 3249084	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue 1,652.56 Revenue 9,622.40 Capital 4,600.63 Capital 515.00 Capital	1000926 1001093 1001122 1001408 1001610 1001884 1001884 1001884	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College Sentinel Care Services A Bate Building Contractor Ltd A Bate Building Contractor Ltd A Bate Building Contractor Ltd
Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Capital - Housing Services Capital	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789 11303787 3249060 3249068 3249084 3249089	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue 1,652.56 Revenue 9,622.40 Capital 4,600.63 Capital 515.00 Capital 10,065.70 Capital	1000926 1001093 1001122 1001408 1001610 1001884 1001884 1001884 1001884	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College Sentinel Care Services A Bate Building Contractor Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Capital - Housing Services Capital 00GG Place - Theatre Services	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789 11303787 3249060 3249068 3249084 3249089 3245125	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue 1,652.56 Revenue 9,622.40 Capital 4,600.63 Capital 515.00 Capital 10,065.70 Capital 432.00 Revenue	1000926 1001093 1001122 1001408 1001610 1001884 1001884 1001884 1001884 1002998	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College Sentinel Care Services A Bate Building Contractor Ltd A Bate Building Contractor Ltd A Bate Building Contractor Ltd Centre Stage Engineering Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Capital - Housing Services Capital 00GG Place - Theatre Services 00GG Workforce and Transformation - Human Resources Management	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Supplies & Services - Grants and Subscriptions	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789 11303787 3249060 3249068 3249084 3249089 3245125 3247040	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue 1,652.56 Revenue 9,622.40 Capital 4,600.63 Capital 515.00 Capital 10,065.70 Capital 432.00 Revenue	1000926 1001093 1001122 1001408 1001610 1001884 1001884 1001884 1001884 100298 1003390	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College Sentinel Care Services A Bate Building Contractor Ltd A Bate Building Contractor Ltd A Bate Building Contractor Ltd Centre Stage Engineering Ltd West Midlands Employers
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Capital - Housing Services Capital 00GG Place - Theatre Services 00GG Workforce and Transformation - Human Resources Management 00GG Children's Services - Home to School Transport	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789 11303787 3249060 3249068 3249084 3249089 3245125 3247040 3249679	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue 1,652.56 Revenue 9,622.40 Capital 4,600.63 Capital 515.00 Capital 10,065.70 Capital 432.00 Revenue 16,820.00 Revenue 1,102.00 Revenue	1000926 1001093 1001122 1001408 1001610 1001884 1001884 1001884 1001884 100298 1003390 1003978	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College Sentinel Care Services A Bate Building Contractor Ltd Centre Stage Engineering Ltd West Mildlands Employers Shrewsbury Taxi Service
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Capital - Housing Services Capital 00GG Place - Theatre Services 00GG Workforce and Transformation - Human Resources Management 00GG Children's Services - Home to School Transport	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Non Revenue - Non Revenue Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789 11303787 3249060 3249068 3249084 3249089 3245125 3247040 3249679 324950	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue 1,652.56 Revenue 9,622.40 Capital 4,600.63 Capital 515.00 Capital 10,065.70 Capital 432.00 Revenue 16,820.00 Revenue 1,102.00 Revenue 7,448.00 Revenue	1000926 1001093 1001122 1001408 1001610 1001884 1001884 1001884 1001884 1002998 1003390 1003978	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College Sentinel Care Services A Bate Building Contractor Ltd Centre Stage Engineering Ltd West Midlands Employers Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Capital - Housing Services Capital 00GG Place - Theatre Services 00GG Workforce and Transformation - Human Resources Management 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789 11303787 3249060 3249068 3249084 3249089 3245125 3247040 3249679 324950 3249550 3249953	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue 1,652.56 Revenue 9,622.40 Capital 4,600.63 Capital 515.00 Capital 10,065.70 Capital 432.00 Revenue 16,820.00 Revenue 1,102.00 Revenue 7,448.00 Revenue 1,768.00 Revenue	1000926 1001093 1001122 1001408 1001610 1001884 1001884 1001884 1001884 1002998 1003998 1003978 1003978	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College Sentinel Care Services A Bate Building Contractor Ltd Centre Stage Engineering Ltd West Midlands Employers Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Capital - Housing Services Capital 00GG Chaptal - Housing Services Capital 00GG Capital - Housing Services Capital 00GG Chaptal - Housing Services Capital 00GG Children's Services - Home to School Transport	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789 11303789 11303787 3249060 3249068 3249084 3249089 3245125 3247040 3249679 3249950 3249953 3249958	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue 1,652.56 Revenue 9,622.40 Capital 4,600.63 Capital 515.00 Capital 10,065.70 Capital 432.00 Revenue 1,102.00 Revenue 1,102.00 Revenue 7,448.00 Revenue 1,768.00 Revenue 1,768.00 Revenue 2,888.00 Revenue	1000926 1001093 1001122 1001408 1001610 1001884 1001884 1001884 1001884 1002998 1003390 1003978 1003978	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College Sentinel Care Services A Bate Building Contractor Ltd A Bate Building Contractor Ltd A Bate Building Contractor Ltd Centre Stage Engineering Ltd West Midlands Employers Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Capital - Housing Services Capital 00GG Children's Services - Home to School Transport	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789 11303787 3249060 3249068 3249084 3249089 3245125 3247040 3249679 3249950 3249953 3249953	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue 1,652.56 Revenue 9,622.40 Capital 4,600.63 Capital 515.00 Capital 10,065.70 Capital 432.00 Revenue 16,820.00 Revenue 1,102.00 Revenue 7,448.00 Revenue 1,768.00 Revenue 2,888.00 Revenue 2,888.00 Revenue 1,036.00 Revenue	1000926 1001093 1001122 1001408 1001610 1001884 1001884 1001884 1001884 1001898 1003998 1003978 1003978 1003978 1003978	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College Sentinel Care Services A Bate Building Contractor Ltd Centre Stage Engineering Ltd West Midlands Employers Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Capital - Housing Services Capital 00GG Chaptal - Housing Services Capital 00GG Capital - Housing Services Capital 00GG Chaptal - Housing Services Capital 00GG Children's Services - Home to School Transport	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789 11303789 11303787 3249060 3249068 3249084 3249089 3245125 3247040 3249679 3249950 3249953 3249958	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue 1,652.56 Revenue 9,622.40 Capital 4,600.63 Capital 515.00 Capital 10,065.70 Capital 432.00 Revenue 1,102.00 Revenue 1,102.00 Revenue 7,448.00 Revenue 1,768.00 Revenue 1,768.00 Revenue 2,888.00 Revenue	1000926 1001093 1001122 1001408 1001610 1001884 1001884 1001884 1001884 1002998 1003390 1003978 1003978	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College Sentinel Care Services A Bate Building Contractor Ltd A Bate Building Contractor Ltd A Bate Building Contractor Ltd Centre Stage Engineering Ltd West Midlands Employers Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Capital - Housing Services Capital 00GG Children's Services - Home to School Transport	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789 11303787 3249060 3249068 3249084 3249089 3245125 3247040 3249679 3249950 3249953 3249953	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue 1,652.56 Revenue 9,622.40 Capital 4,600.63 Capital 515.00 Capital 10,065.70 Capital 432.00 Revenue 16,820.00 Revenue 1,102.00 Revenue 7,448.00 Revenue 1,768.00 Revenue 2,888.00 Revenue 2,888.00 Revenue 1,036.00 Revenue	1000926 1001093 1001122 1001408 1001610 1001884 1001884 1001884 1001884 1001898 1003998 1003978 1003978 1003978 1003978	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College Sentinel Care Services A Bate Building Contractor Ltd A Bate Building Contractor Ltd A Bate Building Contractor Ltd Centre Stage Engineering Ltd West Midlands Employers Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Capital - Housing Services Capital 00GG Children's Services - Home to School Transport	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789 11303787 3249060 3249068 3249084 3249089 3245125 3247040 3249679 3249950 3249953 3249953 3249958 3249958 3249959 3249959	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue 1,652.56 Revenue 9,622.40 Capital 4,600.63 Capital 515.00 Capital 10,065.70 Capital 432.00 Revenue 1,620.00 Revenue 1,102.00 Revenue 1,102.00 Revenue 2,288.00 Revenue 1,768.00 Revenue 1,768.00 Revenue 1,768.00 Revenue 1,768.00 Revenue 2,888.00 Revenue 1,036.00 Revenue 1,036.00 Revenue 2,258.00 Revenue	1000926 1001093 1001122 1001408 1001610 1001884 1001884 1001884 1001884 100298 1003978 1003978 1003978 1003978 1003978 1003978	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College Sentinel Care Services A Bate Building Contractor Ltd A Bate Building Contractor Ltd A Bate Building Contractor Ltd Centre Stage Engineering Ltd West Midlands Employers Shrewsbury Taxi Service
Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Capital - Housing Services Capital 00GG Children - Theatre Services 00GG Workforce and Transformation - Human Resources Management 00GG Children's Services - Home to School Transport	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789 11303787 3249060 3249068 3249084 3249089 3245125 3247040 3249679 3249950 3249953 3249958 3249958 3249959 3249973 3249959	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue 1,652.56 Revenue 9,622.40 Capital 4,600.63 Capital 515.00 Capital 10,065.70 Capital 432.00 Revenue 16,820.00 Revenue 1,102.00 Revenue 1,102.00 Revenue 2,288.00 Revenue 1,768.00 Revenue 1,768.00 Revenue 2,888.00 Revenue 2,888.00 Revenue 1,036.00 Revenue 1,036.00 Revenue 2,258.00 Revenue 7,828.00 Revenue	1000926 1001093 1001122 1001408 1001610 1001884 1001884 1001884 1001884 1002998 1003390 1003978 1003978 1003978 1003978 1003978	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College Sentinel Care Services A Bate Building Contractor Ltd Centre Stage Engineering Ltd West Midlands Employers Shrewsbury Taxi Service
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Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Capital - Housing Services Capital 00GG Children - Theatre Services 00GG Children's Services - Home to School Transport	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789 11303787 3249060 3249068 3249084 3249089 3245125 3247040 3249679 3249950 3249953 3249953 3249953 3249953 3249973 3249983 3250037 3246834 324987 3242942 3243046 11302354 3244898	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue 1,652.56 Revenue 9,622.40 Capital 4,600.63 Capital 515.00 Capital 10,065.70 Capital 432.00 Revenue 1,6820.00 Revenue 1,102.00 Revenue 7,448.00 Revenue 7,248.00 Revenue 1,768.00 Revenue 1,768.00 Revenue 2,888.00 Revenue 2,258.00 Revenue 1,036.00 Revenue 3,572.00 Revenue 7,888.00 Revenue 7,888.00 Revenue 1,036.00 Revenue 1,1036.00 Revenue 1,036.00 Revenue 2,258.00 Revenue 1,036.00 Revenue 7,888.00 Revenue 7,888.00 Revenue 1,1030.00 Revenue 8,572.00 Revenue 1,115.00 Revenue 941.80 Revenue 1,115.00 Revenue 1,115.00 Revenue 1,030.05 Revenue	1000926 1001093 1001122 1001408 1001610 1001884 1001884 1001884 1001884 1002998 1003390 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College Sentinel Care Services A Bate Building Contractor Ltd A Bate Building Contractor Ltd A Bate Building Contractor Ltd Centre Stage Engineering Ltd West Midlands Employers Shrewsbury Taxi Service Unique Magazines Lextox Willow Home Care Ltd Nonstop Recruitment Ltd
Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Capital - Housing Services Capital 00GG Workforce and Transformation - Human Resources Management 00GG Widren's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789 11303789 11303787 3249060 3249068 3249089 3245125 3247040 3249679 3249950 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue 1,652.56 Revenue 9,622.40 Capital 4,600.63 Capital 515.00 Capital 10,065.70 Capital 432.00 Revenue 1,6820.00 Revenue 1,102.00 Revenue 2,888.00 Revenue 2,888.00 Revenue 2,888.00 Revenue 1,036.00 Revenue 1,036.00 Revenue 3,572.00 Revenue 650.00 Revenue 1,888.00 Revenue 1,188.00 Revenue 1,036.00 Revenue 3,572.00 Revenue 650.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue 1,050.00 Revenue	1000926 1001093 1001122 1001408 1001610 1001884 1001884 1001884 1001884 1001898 1003998 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College Sentinel Care Services A Bate Building Contractor Ltd A Bate Building Contractor Ltd A Bate Building Contractor Ltd Centre Stage Engineering Ltd West Midlands Employers Shrewsbury Taxi Service Miss Huma Ali J C Executive Minibuses Unique Magazines Lextox Willow Home Care Ltd Nonstop Recruitment Ltd Nonstop Recruitment Ltd
Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Capital - Housing Services Capital 00GG Workforce and Transformation - Human Resources Management 00GG Workforce and Transformation - Human Resources Management 00GG Children's Services - Home to School Transport	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789 11303789 11303787 3249060 3249068 3249089 3245125 3247040 3249679 3249950 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 324983 324942 324888 324942 3243046 11302354 3244888 3247024 3247042	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue 1,652.56 Revenue 9,622.40 Capital 4,600.63 Capital 515.00 Capital 10,065.70 Capital 432.00 Revenue 1,102.00 Revenue 1,102.00 Revenue 2,888.00 Revenue 1,748.00 Revenue 1,748.00 Revenue 1,788.00 Revenue 1,788.00 Revenue 1,788.00 Revenue 1,030.00 Revenue 1,030.00 Revenue 1,030.00 Revenue 1,102.00 Revenue 1,030.00 Revenue 1,115.00 Revenue 3,572.00 Revenue 3,572.00 Revenue 3,572.00 Revenue 1,115.00 Revenue 1,115.00 Revenue 1,115.00 Revenue 1,030.05 Revenue 1,030.05 Revenue 2,730.00 Revenue 2,730.00 Revenue 2,730.00 Revenue	1000926 1001093 1001122 1001408 1001610 1001884 1001884 1001884 1001884 1001884 100298 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College Sentinel Care Services A Bate Building Contractor Ltd A Bate Building Contractor Ltd A Bate Building Contractor Ltd Centre Stage Engineering Ltd West Midlands Employers Shrewsbury Taxi Service Miss Huma Ali J C Executive Minibuses Unique Magazines Lextox Willow Home Care Ltd Nonstop Recruitment Ltd Nonstop Recruitment Ltd Nonstop Recruitment Ltd
Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Capital - Housing Services Capital 00GG Children's Services - Home to School Transport	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Non Revenue - Non Revenue Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Private Contractors Employees - Direct Employee Expenses	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789 11303789 11303787 3249060 3249068 3249084 3249089 3245125 3247040 3249679 3249950 3249953 3249958 3249958 3249959 3249973 3249983 3250037 3246834 3249897 3242942 3243046 11302354 3244898 3247024 3247042 3247042	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue 1,652.56 Revenue 9,622.40 Capital 4,600.63 Capital 515.00 Capital 10,065.70 Capital 432.00 Revenue 16,820.00 Revenue 1,102.00 Revenue 1,102.00 Revenue 2,888.00 Revenue 1,748.00 Revenue 1,768.00 Revenue 1,782.00 Revenue 1,782.00 Revenue 1,1763.00 Revenue 1,1763.00 Revenue 1,1763.00 Revenue 1,1763.00 Revenue 1,1763.00 Revenue 1,1763.00 Revenue 1,030.00 Revenue 1,183.00 Revenue 1,258.00 Revenue 1,258.00 Revenue 1,268.00 Revenue 1,115.00 Revenue 1,658.00 Revenue 1,115.00 Revenue 1,115.00 Revenue 1,115.00 Revenue 1,1638.00 Revenue 2,730.00 Revenue 1,638.00 Revenue 1,638.00 Revenue 1,638.00 Revenue 1,638.00 Revenue	1000926 1001093 1001122 1001408 1001610 1001884 1001884 1001884 1001884 1001889 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1005988 1005988 1005988 1005988 1005988 1005988 1005988 1005988 1005988	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College Sentinel Care Services A Bate Building Contractor Ltd A Bate Building Contractor Ltd A Bate Building Contractor Ltd Centre Stage Engineering Ltd West Midlands Employers Shrewsbury Taxi Service Miss Huma Ali J C Executive Minibuses Unique Magazines Lextox Willow Home Care Ltd Nonstop Recruitment Ltd Nonstop Recruitment Ltd Sellick Partnership Limited
Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Capital - Housing Services Capital 00GG Children's Housing Services Capital 00GG Children's Services - Home to School Transport 00GG Children's Services - Loked After Children (LAC) Service 00GG Children's Services - Disabled Children's Team 00GG Children's Services - Disabled Children's Team 00GG Children's Services - Disabled Children's Team 00GG Children's Services - Looked After Children (LAC) Service	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Fervices Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Fervices Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Fervices Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Fervices Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Fervices Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Fervices Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Fervices Transport-Related Expenditure - Contract Hire and Operating Le	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789 11303787 3249060 3249068 3249084 3249089 3245125 3247040 3249679 3249950 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 324954 324964 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32496 32	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue 1,652.56 Revenue 9,622.40 Capital 4,600.63 Capital 515.00 Capital 10,065.70 Capital 432.00 Revenue 1,102.00 Revenue 1,102.00 Revenue 1,102.00 Revenue 7,448.00 Revenue 2,888.00 Revenue 1,768.00 Revenue 2,888.00 Revenue 2,288.00 Revenue 1,036.00 Revenue 3,572.00 Revenue 7,828.00 Revenue 1,1030.00 Revenue 1,1030.00 Revenue 1,1030.00 Revenue 1,1030.00 Revenue 1,1030.00 Revenue 1,030.00 Revenue 3,572.00 Revenue 3,572.00 Revenue 1,115.00 Revenue 941.80 Revenue 1,115.00 Revenue 1,1030.05 Revenue 1,030.05 Revenue 2,730.00 Revenue 2,730.00 Revenue 1,030.05 Revenue 1,030.05 Revenue 2,730.00 Revenue 1,638.00 Revenue 1,638.00 Revenue 1,077.23 Revenue 1,077.23 Revenue	1000926 1001093 1001122 1001408 1001610 1001884 1001884 1001884 1001884 1001884 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1004236 1004703 1005189 1005189 1005988 1005988 1005988 1005988 1005988 1005988 1005988 1005300 1006330	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College Sentinel Care Services A Bate Building Contractor Ltd Centre Stage Engineering Ltd West Midlands Employers Shrewsbury Taxi Service Miss Huma Ali J C Executive Minibuses Unique Magazines Lextox Willow Home Care Ltd Nonstop Recruitment Ltd Nonstop Recruitment Ltd Sellick Partnership Limited Sellick Partnership Limited
Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Capital - Housing Services Capital 00GG Place - Theatre Services 00GG Workforce and Transformation - Human Resources Management 00GG Children's Services - Home to School Transport 00GG Children's Services - Dolated Children's Team 00GG Children's Services - Social Care Hospital Interface Purchasing 00GG Children's Services - Disabled Children's Team 00GG Children's Services - Disabled Children's Team 00GG Children's Services - Disabled Children's Team 00GG Children's Services - Dolated Children's Team 00GG Children's Services - Looked After Children (LAC) Service 00GG Children's Services - Looked After Children Education	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Employees - Direct Employee Expenses	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789 11303787 3249060 3249068 3249084 3249089 3245125 3247040 3249679 3249950 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249634 324634 324634 3247042 3247042 3247146 3245336	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue 1,652.56 Revenue 9,622.40 Capital 4,600.63 Capital 515.00 Capital 10,065.70 Revenue 16,820.00 Revenue 1,102.00 Revenue 1,1402.00 Revenue 1,1408.00 Revenue 1,7488.00 Revenue 1,7488.00 Revenue 2,888.00 Revenue 1,2688.00 Revenue 1,036.00 Revenue 1,036.00 Revenue 1,036.00 Revenue 1,036.00 Revenue 1,1036.00 Revenue 1,036.00 Revenue 2,258.00 Revenue 1,036.00 Revenue 3,572.00 Revenue 1,030.00 Revenue	1000926 1001093 1001122 1001408 1001610 1001884 1001884 1001884 1001884 1001884 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1004099 1004236 1004703 1005189 100524 1005988 1005988 1005988 1005988 1006330 1006330 1007407	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College Sentinel Care Services A Bate Building Contractor Ltd A Bate Building Contractor Ltd A Bate Building Contractor Ltd Centre Stage Engineering Ltd West Midlands Employers Shrewsbury Taxi Service Wiss Huma Ali J C Executive Minibuses Unique Magazines Lextox Willow Home Care Ltd Nonstop Recruitment Ltd Nonstop Recruitment Ltd Nonstop Recruitment Ltd Sellick Partnership Limited Sellick Partnership Limited
Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Capital - Housing Services Capital 00GG Workforce and Transformation - Human Resources Management 00GG Workforce and Transformation - Human Resources Management 00GG Children's Services - Home to School Transport	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Private Contractors Employees - Direct Employee Expenses Employees - Direct Employee Expenses Employees - Direct Employee Expenses Third Party Payments - Other Establishments Supplies & Services - Services	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789 11303789 11303787 3249060 3249068 3249089 3245125 3247040 3249679 3249950 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 324953 324953 324953 3246344 3246346 324633 3247042 3246133 3247146 3245336 11303254	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue 1,652.56 Revenue 9,622.40 Capital 4,600.63 Capital 515.00 Capital 10,432.00 Revenue 16,820.00 Revenue 1,102.00 Revenue 1,102.00 Revenue 2,888.00 Revenue 2,888.00 Revenue 2,888.00 Revenue 1,036.00 Revenue 3,572.00 Revenue 1,115.00 Revenue 1,036.00 Revenue 1,036.00 Revenue 2,258.00 Revenue 1,036.00 Revenue 1,036.00 Revenue 1,036.00 Revenue 2,258.00 Revenue 1,036.00 Revenue 3,572.00 Revenue 3,572.00 Revenue 3,572.00 Revenue 3,500.00 Revenue 1,115.00 Revenue 1,115.00 Revenue 1,115.00 Revenue 1,030.56 Revenue 1,030.56 Revenue 1,638.00 Revenue 1,637.23 Revenue 1,691.75 Revenue 1,691.75 Revenue	1000926 1001093 1001122 1001408 10011610 1001884 1001884 1001884 1001884 1003998 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1004703 1005189 1005189 1005988 1005988 1005988 1006330 1006330 1007407 1009675	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College Sentinel Care Services A Bate Building Contractor Ltd A Bate Building Contractor Ltd A Bate Building Contractor Ltd Centre Stage Engineering Ltd West Midlands Employers Shrewsbury Taxi Service Miss Huma Ali J C Executive Minibuses Unique Magazines Lextox Willow Home Care Ltd Nonstop Recruitment Ltd Nonstop Recruitment Ltd Sellick Partnership Limited E C Linney Cyril Orchard Management Limited
Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Capital - Housing Services Capital 00GG Workforce and Transformation - Human Resources Management 00GG Children's Services - Home to School Transport	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Private Contractors Employees - Direct Employee Expenses Third Party Payments - Other Establishments Supplies & Services - Services	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789 11303789 11303787 3249060 3249068 3249089 3245125 3247040 3249679 3249950 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 32	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue 1,652.56 Revenue 9,622.40 Capital 4,600.63 Capital 515.00 Capital 10,065.70 Capital 432.00 Revenue 1,102.00 Revenue 1,102.00 Revenue 1,102.00 Revenue 2,888.00 Revenue 1,7468.00 Revenue 1,7468.00 Revenue 1,782.00 Revenue 1,782.00 Revenue 1,102.00 Revenue 1,102.00 Revenue 1,102.00 Revenue 1,102.00 Revenue 1,103.00 Revenue 1,103.00 Revenue 2,888.00 Revenue 1,036.00 Revenue 1,036.00 Revenue 1,115.00 Revenue 3,572.00 Revenue 1,572.00 Revenue 1,650.00 Revenue 2,730.00 Revenue 1,115.00 Revenue 1,115.00 Revenue 1,030.55 Revenue 1,030.56 Revenue 2,730.00 Revenue 1,030.57 Revenue 1,037.23 Revenue 1,037.23 Revenue 1,037.24 Revenue	1000926 1001093 1001122 1001408 1001610 1001884 1001884 1001884 1001884 1001889 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1004099 1004099 1004099 1005424 1005598 1005988 1006330 1006330 1007407 1009675 1010569	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College Sentinel Care Services A Bate Building Contractor Ltd A Bate Building Contractor Ltd A Bate Building Contractor Ltd Centre Stage Engineering Ltd West Midlands Employers Shrewsbury Taxi Service Miss Huma Ali J C Executive Minibuses Unique Magazines Lextox Willow Home Care Ltd Nonstop Recruitment Ltd Nonstop Recruitment Ltd Sellick Partnership Limited Sellick Partnership Limited E C Linney Cyril Orchard Management Limited Oswestry Care Ltd
Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Capital - Housing Services Capital 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School T	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Supplies & Services - Grants and Subscriptions Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Private Contractors Employees - Direct Employee Expenses Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789 11303789 11303787 3249060 3249068 3249084 3249089 3245125 3247040 3249679 3249950 3249953 3249953 3249958 3249953 3249953 3249953 3249954 324942 3243046 11302354 3244898 3247042 3246133 3247146 3245336 11303254 11303777	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue 1,652.56 Revenue 9,622.40 Capital 4,600.63 Capital 515.00 Capital 10,065.70 Capital 10,065.70 Capital 4,820.00 Revenue 1,420.00 Revenue 1,102.00 Revenue 2,888.00 Revenue 1,103.00 Revenue 1,748.00 Revenue 2,888.00 Revenue 2,888.00 Revenue 1,768.00 Revenue 1,1036.00 Revenue 1,1036.00 Revenue 1,1036.00 Revenue 2,288.00 Revenue 1,1036.00 Revenue 1,1036.00 Revenue 2,288.00 Revenue 1,1036.00 Revenue 2,288.00 Revenue 2,288.00 Revenue 1,680.00 Revenue 1,680.00 Revenue 3,572.00 Revenue 3,572.00 Revenue 2,693.00 Revenue 1,115.00 Revenue 1,115.00 Revenue 1,115.00 Revenue 1,1030.05 Revenue 1,030.05 Revenue	1000926 1001093 1001122 1001408 1001610 1001884 1001884 1001884 1001884 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1004703 1004703 1005189 1005988 1005988 1005988 1006330 1006330 1007407 1009675 1010569	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College Sentinel Care Services A Bate Building Contractor Ltd A Bate Building Contractor Ltd A Bate Building Contractor Ltd Centre Stage Engineering Ltd West Midlands Employers Shrewsbury Taxi Service Wilson Home Care Ltd Nonstop Recruitment Ltd Nonstop Recruitment Ltd Nonstop Recruitment Ltd Sellick Partnership Limited Sellick Partnership Limited E C Linney Cyril Orchard Management Limited Oswestry Care Ltd Oswestry Care Ltd
Shropshire	00GG Children's Services - Home to School Transport 00GG Adult Services - Social Care Community Purchasing 00GG Capital - Housing Services Capital 00GG Children's Housing Services Capital 00GG Children's Services - Home to School Transport 00GG Children's Services - Loked After Children (LAC) Service 00GG Children's Services - Loked After Children (LAC) Service 00GG Children's Services - Disabled Children's Team 00GG Children's Services - Disabled Children's Team 00GG Children's Services - Disabled Children's Team 00GG Children's Services - Loked After Children (LAC) Service 00GG Children's Services - Loked After Children Education 00GG Children's Services - Loked After Children Education 00GG Children's Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing	Supplies & Services - Equipment Furniture and Materials Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Private Contractors Third Party Payments - Private Contractors Non Revenue - Non Revenue Supplies & Services - Equipment Furniture and Materials Supplies & Services - Equipment Furniture and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Services Third Party Payments - Private Contractors Employees - Direct Employee Expenses Third Party Payments - Other Establishments Supplies & Services - Services	24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021 24/06/2021	3241833 3250109 11303789 11303789 11303787 3249060 3249068 3249089 3245125 3247040 3249679 3249950 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 3249953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 324953 32	953.76 Revenue 1,470.00 Revenue 5,060.84 Revenue 2,412.72 Revenue 1,652.56 Revenue 9,622.40 Capital 4,600.63 Capital 515.00 Capital 10,065.70 Capital 432.00 Revenue 1,102.00 Revenue 1,102.00 Revenue 1,102.00 Revenue 2,888.00 Revenue 1,7468.00 Revenue 1,7468.00 Revenue 1,782.00 Revenue 1,782.00 Revenue 1,102.00 Revenue 1,102.00 Revenue 1,102.00 Revenue 1,102.00 Revenue 1,103.00 Revenue 1,103.00 Revenue 2,888.00 Revenue 1,036.00 Revenue 1,036.00 Revenue 1,115.00 Revenue 3,572.00 Revenue 1,572.00 Revenue 1,650.00 Revenue 2,730.00 Revenue 1,115.00 Revenue 1,115.00 Revenue 1,030.55 Revenue 1,030.56 Revenue 2,730.00 Revenue 1,030.57 Revenue 1,037.23 Revenue 1,037.23 Revenue 1,037.24 Revenue	1000926 1001093 1001122 1001408 1001610 1001884 1001884 1001884 1001884 1001889 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1003978 1004099 1004099 1004099 1005424 1005598 1005988 1006330 1006330 1007407 1009675 1010569	Options Management Commercial redaction The Friendly Transport Service (Shrops) Derwen College Sentinel Care Services A Bate Building Contractor Ltd A Bate Building Contractor Ltd A Bate Building Contractor Ltd Centre Stage Engineering Ltd West Midlands Employers Shrewsbury Taxi Service Miss Huma Ali J C Executive Minibuses Unique Magazines Lextox Willow Home Care Ltd Nonstop Recruitment Ltd Nonstop Recruitment Ltd Sellick Partnership Limited Sellick Partnership Limited E C Linney Cyril Orchard Management Limited Oswestry Care Ltd

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		Service Area Categorisation Adult Services - Social Care Hospital Interface Purchasing	Expense Type Third Party Payments - Private Contractors	24/06/2021	Transaction Ref 11303794	Total Amount 1,128.15	Capital/Revenue	Supplier ID	Supplier Name Willow Care North Shropshire Ltd
Shropshire			Third Party Payments - Private Contractors Third Party Payments - Other Establishments			695.80	Revenue	1011337	Smash Life Uk
Shropshire		Children's Services - Looked After Children Education		24/06/2021	3243719	850.00	Revenue	1011730	
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	24/06/2021	3244462		Revenue	1012024	Nergis-Anne Mathew
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	24/06/2021	3244422	800.00 4.450.00	Revenue	1012614	Clare Bate
Shropshire	00GG	Legal and Democratic Services - Legal Services - Child Care	Supplies & Services - Services	24/06/2021	3243177	,	Revenue	1012986	Sarah Morgan
Shropshire	00GG	Children's Services - Placements: Residential Placements	Premises-Related Expenditure - Cleaning and domestic supplies	24/06/2021	3249636	6.33	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Equipment Furniture and Materials	24/06/2021	3249636	105.98	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Catering	24/06/2021	3249636	268.34	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Printing Stationery and General Office Expenses	24/06/2021	3249636	10.61	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Supplies & Services - Communications and Computing	24/06/2021	3249636	50.00	Revenue	1013345	Devonia Imprest Account
Shropshire	00GG	Children's Services - Placements: Residential Placements	Third Party Payments - Other Establishments	24/06/2021	3249636	112.31	Revenue	1013345	Devonia Imprest Account
Shropshire		Children's Services - Looked After Children (LAC) Service	Third Party Payments - Private Contractors	24/06/2021	3248863	1,812.60	Revenue	1014045	Advanced Child Care Assessment Limited
Shropshire		Place - Theatre Services	Premises-Related Expenditure - Cleaning and domestic supplies	25/06/2021	3249831	1,006.07	Revenue	1000071	Arrow County Supplies
Shropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	25/06/2021	3245212	711.90	Revenue	1000140	Freight Transport Assn Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	25/06/2021	3243995	831.60	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Highways (Streetworks)	Supplies & Services - Services	25/06/2021	3244018	609.84	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	25/06/2021	3249778	637.56	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Planning Services	Supplies & Services - Services	25/06/2021	3249804	554.40	Revenue	1000228	Midland News Association Ltd
Shropshire	00GG	Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/06/2021	11303272	987.32	Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	25/06/2021	11303274	1,654.48	Capital	1000322	R M W Electrical Services Ltd
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	25/06/2021	3250191	-1,828.36	Revenue	1000331	Rowlands & Co Shrewsbury Ltd
Shropshire	00GG	Capital - Social Care Operations Capital	Non Revenue - Non Revenue	25/06/2021	3243943	3,191.56	Capital	1000333	Rnib
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3243518	2,850.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3243934	3,515.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3243936	1,900.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3243937	2,850.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3243938	1,140.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3243939	1,710.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Experioriture - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3243944	1,539.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Fine and Operating Leases	25/06/2021	3243945	1,672.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Experioritine - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Fine and Operating Leases	25/06/2021	3243947	1,620.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3243952	3,325.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3243952 3243953	2,945.00	Revenue	1000377	M & J Travel
	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport		25/06/2021	3243953	2,945.00	Revenue	1000377	M & J Travel
Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases						
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3243967	1,805.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3243970	1,425.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3243974	3,420.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3243975	2,660.00	Revenue	1000377	M & J Travel
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3243976	3,420.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3243978	1,582.70	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3243980	1,824.00	Revenue	1000377	M & J Travel
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3249163	3,420.00	Revenue	1000424	Owens Coaches
Shropshire	00GG	Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	25/06/2021	3243418	3,187.50	Revenue	1000461	Balfours Lip
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	25/06/2021	11299820	4,151.89	Revenue	1000484	Radis Community Care
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	25/06/2021	3245174	7,533.90	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
Shropshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	25/06/2021	3245185	17,304.86	Revenue		Royal Shrewsbury Hospital Nhs Trust
Jili Opsilii e	DDDD		Supplies & Services - Services	23/00/2021	3243103	17,304.60	Revenue	1000534	
_			Supplies & Services - Services Supplies & Services - Grants and Subscriptions		11299838		Revenue	1000534	, , ,
Shropshire	00GG	Adult Services - Projects	Supplies & Services - Grants and Subscriptions	25/06/2021	11299838	12,299.40	Revenue		Trident Reach The People Charity
Shropshire Shropshire	00GG	Adult Services - Projects Adult Services - Projects		25/06/2021 25/06/2021	11299838 11299885	12,299.40 5,347.57	Revenue Revenue	1000537 1000537	Trident Reach The People Charity Trident Reach The People Charity
Shropshire Shropshire Shropshire	00GG 00GG	Adult Services - Projects Adult Services - Projects Capital - Social Care Operations Capital	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions Non Revenue - Non Revenue	25/06/2021 25/06/2021 25/06/2021	11299838 11299885 3244240	12,299.40 5,347.57 864.00	Revenue Revenue Capital	1000537 1000537 1000642	Trident Reach The People Charity Trident Reach The People Charity Smirthwaite Ltd
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG	Adult Services - Projects Adult Services - Projects Capital - Social Care Operations Capital Workforce and Transformation - ICT Services	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions Non Revenue - Non Revenue Supplies & Services - Communications and Computing	25/06/2021 25/06/2021 25/06/2021 25/06/2021	11299838 11299885 3244240 3243501	12,299.40 5,347.57 864.00 4,380.00	Revenue Revenue Capital Revenue	1000537 1000537 1000642 1000753	Trident Reach The People Charity Trident Reach The People Charity Smirthwaite Ltd Stone Computers Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Adult Services - Projects Adult Services - Projects Capital - Social Care Operations Capital Workforce and Transformation - ICT Services Place - Shire Catering	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11299838 11299885 3244240 3243501 3246719	12,299.40 5,347.57 864.00 4,380.00 3,359.72	Revenue Capital Revenue Revenue	1000537 1000537 1000642 1000753 1000831	Trident Reach The People Charity Trident Reach The People Charity Smirthwaite Ltd Stone Computers Ltd Cunningham Cash Registers Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Adult Services - Projects Adult Services - Projects Capital - Social Care Operations Capital Workforce and Transformation - ICT Services Place - Shire Catering Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11299838 11299885 3244240 3243501 3246719 3246009	12,299.40 5,347.57 864.00 4,380.00 3,359.72 892.67	Revenue Revenue Capital Revenue Revenue Revenue Revenue	1000537 1000537 1000642 1000753 1000831 1000867	Trident Reach The People Charity Trident Reach The People Charity Smirthwaite Ltd Stone Computers Ltd Cunningham Cash Registers Ltd Enterprise Flex-E-Rent
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Adult Services - Projects Adult Services - Projects Capital - Social Care Operations Capital Workforce and Transformation - ICT Services Place - Shire Catering Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11299838 11299885 3244240 3243501 3246719 3246009 3246012	12,299.40 5,347.57 864.00 4,380.00 3,359.72 892.67 430.37	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue	1000537 1000537 1000642 1000753 1000831 1000867 1000867	Trident Reach The People Charity Trident Reach The People Charity Smirthwaite Ltd Stone Computers Ltd Cunningham Cash Registers Ltd Enterprise Flex-E-Rent Enterprise Flex-E-Rent
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Adult Services - Projects Adult Services - Projects Capital - Social Care Operations Capital Workforce and Transformation - ICT Services Place - Shire Catering Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport) Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11299838 11299885 3244240 3243501 3246719 3246009 3246012 3246015	12,299.40 5,347.57 864.00 4,380.00 3,359.72 892.67 430.37 3,591.00	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue	1000537 1000537 1000642 1000753 1000831 1000867 1000867	Trident Reach The People Charity Trident Reach The People Charity Smirthwaite Ltd Stone Computers Ltd Cunningham Cash Registers Ltd Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Adult Services - Projects Adult Services - Projects Capital - Social Care Operations Capital Workforce and Transformation - ICT Services Place - Shire Catering Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11299838 11299885 3244240 3243501 3246719 3246009 3246012 3246015 3246016	12,299.40 5,347.57 864.00 4,380.00 3,359.72 892.67 430.37 3,591.00 892.67	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1000537 1000537 1000642 1000753 1000867 1000867 1000867 1000867	Trident Reach The People Charity Trident Reach The People Charity Smirthwaite Ltd Stone Computers Ltd Cunningham Cash Registers Ltd Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent Enterprise Flex-E-Rent
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Projects Adult Services - Projects Capital - Social Care Operations Capital Workforce and Transformation - ICT Services Place - Shire Catering Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11299838 11299885 3244240 3243501 3246719 3246009 3246012 3246015 3246016 3246018	12,299.40 5,347.57 864.00 4,380.00 3,359.72 892.67 430.37 3,591.00 892.67 892.67	Revenue Revenue Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1000537 1000537 1000642 1000753 1000867 1000867 1000867 1000867	Trident Reach The People Charity Trident Reach The People Charity Smirthwaite Ltd Stone Computers Ltd Cunningham Cash Registers Ltd Enterprise Flex-E-Rent
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Projects Adult Services - Projects Capital - Social Care Operations Capital Workforce and Transformation - ICT Services Place - Shire Catering Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11299838 11299885 3244240 3243501 3246719 3246009 3246012 3246015 3246016 3246018 3246018	12,299.40 5,347.57 864.00 4,380.00 3,359.72 892.67 430.37 3,591.00 892.67 892.67 2,975.53	Revenue Revenue Capital Revenue	1000537 1000537 1000642 1000753 1000831 1000867 1000867 1000867 1000867 1000867	Trident Reach The People Charity Trident Reach The People Charity Smirthwaite Ltd Stone Computers Ltd Cunningham Cash Registers Ltd Enterprise Flex-E-Rent
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Projects Adult Services - Projects Capital - Social Care Operations Capital Workforce and Transformation - ICT Services Place - Shire Catering Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11299838 11299885 3244240 3243501 3246719 3246009 3246012 3246015 3246016 3246018 3246020 3246029	12,299.40 5,347.57 864.00 4,380.00 3,359.72 892.67 430.37 3,591.00 892.67 892.67 2,975.53 892.67	Revenue Revenue Capital Revenue	1000537 1000537 1000642 1000753 1000831 1000867 1000867 1000867 1000867 1000867 1000867	Trident Reach The People Charity Trident Reach The People Charity Smirthwaite Ltd Stone Computers Ltd Cunningham Cash Registers Ltd Enterprise Flex-E-Rent
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Projects Adult Services - Projects Capital - Social Care Operations Capital Workforce and Transformation - ICT Services Place - Shire Catering Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11299838 11299885 3244240 3243501 3246719 3246009 3246012 3246015 3246016 3246018 3246020 3246029 3246030	12,299.40 5,347.57 864.00 4,380.00 3,359.72 892.67 430.37 3,591.00 892.67 892.67 2,975.53 892.67 2,975.53	Revenue Revenue Capital Revenue	1000537 1000537 1000642 1000753 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867	Trident Reach The People Charity Trident Reach The People Charity Smirthwaite Ltd Stone Computers Ltd Cunningham Cash Registers Ltd Enterprise Flex-E-Rent
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Projects Adult Services - Projects Capital - Social Care Operations Capital Workforce and Transformation - ICT Services Place - Shire Catering Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11299838 11299885 3244240 3243501 3246719 3246009 3246012 3246015 3246016 3246018 3246020 3246020 3246020 3246030 3246030	12,299.40 5,347.57 864.00 4,380.00 3,359.72 892.67 430.37 3,591.00 892.67 892.67 2,975.53 892.67 2,975.53 892.67	Revenue Revenue Capital Revenue	1000537 1000537 1000642 1000753 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867	Trident Reach The People Charity Trident Reach The People Charity Smirthwaite Ltd Stone Computers Ltd Cunningham Cash Registers Ltd Enterprise Flex-E-Rent
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Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Projects Adult Services - Projects Capital - Social Care Operations Capital Workforce and Transformation - ICT Services Place - Shire Catering Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11299838 11299885 3244240 3243501 3246719 3246019 3246015 3246016 3246018 3246020 3246020 3246030 3246033 3246038 3250129 3250557	12,299.40 5,347.57 864.00 4,380.00 3,359.72 892.67 430.37 3,591.00 892.67 2,975.53 892.67 2,975.53 892.67 1,204.48 2,038.06 892.40	Revenue Revenue Capital Revenue	1000537 1000537 1000642 1000753 1000831 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867	Trident Reach The People Charity Trident Reach The People Charity Smirthwaite Ltd Stone Computers Ltd Cunningham Cash Registers Ltd Enterprise Flex-E-Rent Premier Paper Group Ltd Options Management
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Projects Adult Services - Projects Capital - Social Care Operations Capital Workforce and Transformation - ICT Services Place - Shire Catering Place - Environment and Transport (Public Transport) Place - Environment and Transformation - Print & Post Services Place - Shire Catering Workforce and Transformation - ICT Services	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering Supplies & Services - Communications and Computing	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11299838 11299885 3244240 3243501 3246719 3246019 3246015 3246016 3246018 3246020 3246029 3246030 3246033 3246038 3250129 3250557 3242989	12,299.40 5,347.57 864.00 4,380.00 3,359.72 892.67 430.37 3,591.00 892.67 2,975.53 892.67 2,975.53 892.67 1,204.48 2,038.06 892.40 1,744.64	Revenue Revenue Capital Revenue	1000537 1000537 1000642 1000753 1000831 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 100087 100087 100087	Trident Reach The People Charity Trident Reach The People Charity Smirthwaite Ltd Stone Computers Ltd Cunningham Cash Registers Ltd Enterprise Flex-E-Rent Premier Paper Group Ltd Options Management Xma Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Projects Adult Services - Projects Capital - Social Care Operations Capital Workforce and Transformation - ICT Services Place - Shire Catering Place - Environment and Transport (Public Transport)	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11299838 11299885 3244240 3243501 3246719 3246019 3246015 3246016 3246018 3246020 3246020 3246030 3246033 3246038 3250129 3250557	12,299.40 5,347.57 864.00 4,380.00 3,359.72 892.67 430.37 3,591.00 892.67 2,975.53 892.67 2,975.53 892.67 1,204.48 2,038.06 892.40 1,744.64	Revenue Revenue Capital Revenue	1000537 1000537 1000642 1000753 1000831 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867	Trident Reach The People Charity Trident Reach The People Charity Smirthwaite Ltd Stone Computers Ltd Cunningham Cash Registers Ltd Enterprise Flex-E-Rent Premier Paper Group Ltd Options Management
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Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Projects Adult Services - Projects Capital - Social Care Operations Capital Workforce and Transformation - ICT Services Place - Shire Catering Place - Environment and Transport (Public Transport) Workforce and Transformation - Print & Post Services Place - Shire Catering Workforce and Transformation - ICT Services	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11299838 11299885 3244240 3243501 3246719 3246009 3246012 3246015 3246016 3246018 3246020 3246020 3246030 3246033 3246038 3250129 3250557 3242989 3243045	12,299.40 5,347.57 864.00 4,380.00 3,359.72 892.67 430.37 3,591.00 892.67 2,975.53 892.67 2,975.53 892.67 1,204.48 2,038.06 892.40 1,744.64	Revenue Revenue Capital Revenue	1000537 1000537 1000642 1000753 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867	Trident Reach The People Charity Trident Reach The People Charity Smirthwaite Ltd Stone Computers Ltd Cunningham Cash Registers Ltd Enterprise Flex-E-Rent Options Management Xma Ltd Xma Ltd
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Projects Adult Services - Projects Capital - Social Care Operations Capital Workforce and Transformation - ICT Services Place - Shire Catering Place - Environment and Transport (Public Transport) Workforce and Transformation - Print & Post Services Place - Shire Catering Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11299838 11299885 3244240 3243501 3246719 3246012 3246015 3246015 3246016 3246018 3246020 3246020 3246029 3246030 3246030 3246038 3250129 3250557 3242989 3243045 3243045 3243441	12,299.40 5,347.57 864.00 4,380.00 3,359.72 892.67 430.37 3,591.00 892.67 2,975.53 892.67 2,975.53 892.67 1,204.48 2,038.06 892.40 1,744.64 922.56 5,684.00	Revenue Revenue Capital Revenue	1000537 1000537 1000642 1000753 1000831 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000875 1000933	Trident Reach The People Charity Trident Reach The People Charity Smirthwaite Ltd Stone Computers Ltd Cunningham Cash Registers Ltd Enterprise Flex-E-Rent Enter
Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Projects Adult Services - Projects Capital - Social Care Operations Capital Workforce and Transformation - ICT Services Place - Shire Catering Place - Environment and Transport (Public Transport) Workforce and Transformation - Print & Post Services Place - Shire Catering Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11299838 11299885 3244240 3243501 3246719 3246019 3246015 3246016 3246018 3246020 3246020 3246030 3246033 3246033 3246038 3250129 3250557 3242989 3243045 3243441 3243460	12,299.40 5,347.57 864.00 4,380.00 3,359.72 892.67 430.37 3,591.00 892.67 2,975.53 892.67 2,975.53 892.67 1,204.48 2,038.06 892.40 1,744.64 922.56 5,684.00 17,052.00	Revenue Revenue Capital Revenue	1000537 1000537 1000642 1000753 1000831 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000933 1000933	Trident Reach The People Charity Trident Reach The People Charity Smirthwaite Ltd Stone Computers Ltd Cunningham Cash Registers Ltd Enterprise Flex-E-Rent Thereir Paper Group Ltd Options Management Xma Ltd Xma Ltd Xma Ltd Xma Ltd Xma Ltd
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Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Projects Adult Services - Projects Capital - Social Care Operations Capital Workforce and Transformation - ICT Services Place - Shire Catering Place - Environment and Transport (Public Transport) Workforce and Transformation - Print & Post Services Place - Shire Catering Workforce and Transformation - ICT Services Workforce and Transfo	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Catering Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Third Party Paymen	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11299838 11299838 11299885 3244240 3243501 3246719 3246009 3246012 3246015 3246016 3246018 3246020 3246020 3246029 3246033 3246038 3250129 3250557 3242989 3243045 3243441 3243460 3243441 31303806 325066 3247834 3245276 3243002 3246674 3246688 11304324 11304326 3246824 11304326 3246827 11303800 3245284	12,299.40 5,347.57 864.00 4,380.00 3,359.72 892.67 430.37 3,591.00 892.67 2,975.53 892.67 2,975.53 892.67 1,204.48 2,038.06 892.40 1,744.64 922.56 5,684.00 17,052.00 17,052.00 17,052.00 12,600.00 2,940.00 468.00 5,340.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00 1,976.00	Revenue	1000537 1000537 1000537 1000642 1000753 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000867 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933 1000933	Trident Reach The People Charity Trident Reach The People Charity Smirthwaite Ltd Stone Computers Ltd Cunningham Cash Registers Ltd Enterprise Flex-E-Rent Enter
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Legal and	Supplies & Services - Grants and Subscriptions Supplies & Services - Grants and Subscriptions Non Revenue - Non Revenue Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Transport-Related Expenditure - Contract Hire and Operating Leases Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases Premises-Related Expenditure - Rents Third Party Payments - Private Contractors Transport-Related Expenditure - Rents Third Party Payments - Private Contractors Transport-Related Expenditure - Rents Third Party Payments - Private Contractors Supplies & Se	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 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Shropshire	0066 0066 0066 0066 0066 0066 0066 006	Adult Services - Projects Adult Services - Projects Capital - Social Care Operations Capital Workforce and Transformation - ICT Services Place - Shire Catering Place - Environment and Transport (Public Transport) Workforce and Transformation - Print & Post Services Place - Shire Catering Workforce and Transformation - ICT Services Workforce - Social Care Hospital Interface Purchasing Adult Services - Social Care Community Purchasing Adult Services - Public Health General Management Place - Highways (Operations) Children's Services - Special Educational Needs & Disability Corporate Budgets - Other Corporate Budgets Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing Adult Services - Social Care Community Purchasing Adult Services - Social Care Hospital Interface Purchasing Legal and Democratic Services - Legal Services - Child Care Legal and Democratic Services - Legal Services - Child Care 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_		Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount	Capital/Revenue	Supplier ID	Supplier Name
		Place - Outdoor Partnerships	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	25/06/2021	3244088	424.00	Revenue	1002255	Wyvern Garden Machinery Ltd
ropshire		Adult Services - Care Management - Social Work Teams	Supplies & Services - Services	25/06/2021	3246335	700.00	Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
ropshire		Place - Planning Services	Supplies & Services - Services	25/06/2021	3249086	1,394.00	Revenue	1002961	Sc Land Registry Imp A/C
ropshire	00GG	Place - Director of Place	Employees - Indirect Employee Expenses	25/06/2021	3250315	727.00	Revenue	1003010	Penna Plc
ropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3243279	840.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
ropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3247145	418.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
ropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3247152	448.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
ropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3247168	448.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
ropshire		Place - Environment and Transport (Public Transport)	Transport Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3247199	812.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
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ropshire		Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3247200	880.60	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
ropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3247214	616.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
ropshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3247235	448.00	Revenue	1003158	Car Hire (Day Of Swansea) Ltd
ropshire	00GG	Place - Highways (Operations)	Third Party Payments - Private Contractors	25/06/2021	3247127	3,798.76	Revenue	1003454	Western Power Distribution
ropshire	00GG	Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	25/06/2021	3244007	590.90	Revenue	1003586	Abc Teachers Limited
ropshire	00GG	Children's Services - Early Years	Third Party Payments - Other Establishments	25/06/2021	3250228	1,571.70	Revenue	1003677	Woodlands Nursery
ropshire		Place - Corporate Landlord - Museums & Culture	Premises-Related Expenditure - Rents	25/06/2021	3243433	1,100.00	Revenue	1003699	Balfours Lip
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ropshire	00GG	Children's Services - Children's Case Management	Third Party Payments - Private Contractors	25/06/2021	3243352	14,175.00	Revenue	1003719	Newstart Networks Cic
ropshire	00GG	Capital - Primary School Capital	Non Revenue - Non Revenue	25/06/2021	3244084	995.00	Capital	1003773	Printworks Direct Ltd
ropshire	00GG	Adult Services - Community Safety	Third Party Payments - Private Contractors	25/06/2021	3246625	49,250.01	Revenue	1003898	Connexus Homes Limited
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3250234	1,400.00	Revenue	1003978	Shrewsbury Taxi Service
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3250250	1,080.00	Revenue	1003978	Shrewsbury Taxi Service
ropshire		Place - Shire Catering	Premises-Related Expenditure - Energy Costs	25/06/2021	3250431	849.93	Revenue	1004013	Perry Wood Primary & Nursery School
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ropshire		Place - Shire Catering	Premises-Related Expenditure - Water Services	25/06/2021	3250431	24.57	Revenue	1004013	Perry Wood Primary & Nursery School
ropshire		Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	25/06/2021	3250431	28.42	Revenue	1004013	Perry Wood Primary & Nursery School
opshire	00GG	Place - Shire Catering	Supplies & Services - Services	25/06/2021	3250431	400.00	Revenue	1004013	Perry Wood Primary & Nursery School
opshire		Place - Shire Catering	Premises-Related Expenditure - Energy Costs	25/06/2021	3250435	1,134.82	Revenue	1004013	Perry Wood Primary & Nursery School
opshire		Place - Shire Catering	Premises-Related Expenditure - Energy costs Premises-Related Expenditure - Water Services	25/06/2021	3250435	61.43	Revenue	1004013	Perry Wood Primary & Nursery School
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ropshire		Place - Shire Catering	Premises-Related Expenditure - Cleaning and domestic supplies	25/06/2021	3250435	28.42	Revenue	1004013	Perry Wood Primary & Nursery School
ropshire	00GG	Place - Shire Catering	Supplies & Services - Services	25/06/2021	3250435	400.00	Revenue	1004013	Perry Wood Primary & Nursery School
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3243370	2,375.00	Revenue	1004060	Diamond Bus Company Ltd
ropshire	00GG	Adult Services - Sexual Health	Third Party Payments - Health Authorities	25/06/2021	3249270	611.75	Revenue	1004153	Rhodes Pharmacy
ropshire		Adult Services - Help to Change	Third Party Payments - Private Contractors	25/06/2021	3243489	12,000.00	Revenue	1004342	Abbott Rapid Diagnostics Ltd
ropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2021	11303821	590.48	Revenue	1004562	Bradbury Care Centre
ropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2021	11303825	1,019.92	Revenue	1004562	Bradbury Care Centre
ropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2021	11303826	1,019.92	Revenue	1004562	Bradbury Care Centre
ropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2021	11303828	590.48	Revenue	1004562	Bradbury Care Centre
ropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2021	11303829	805.20	Revenue	1004562	Bradbury Care Centre
ropshire		, ,	Third Party Payments - Private Contractors	25/06/2021	11303834	590.48	Revenue	1004562	Bradbury Care Centre
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ropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2021	11303837	1,019.92	Revenue	1004562	Bradbury Care Centre
ropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2021	11303838	590.48	Revenue	1004562	Bradbury Care Centre
ropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2021	11303843	590.48	Revenue	1004562	Bradbury Care Centre
ropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2021	11303847	644.16	Revenue	1004562	Bradbury Care Centre
ropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2021	11303848	590.48	Revenue	1004562	Bradbury Care Centre
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ropshire		Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2021		858.88	Revenue	1004562	Bradbury Care Centre
ropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2021	11303850	644.16	Revenue	1004562	Bradbury Care Centre
ropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	25/06/2021	11303852	590.48	Revenue	1004562	Bradbury Care Centre
ropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3244083	552.00	Revenue	1004706	Abermule Private Hire
ropshire		 	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3244096	880.00	Revenue	1004706	Abermule Private Hire
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3244516	2,420,60	Revenue	1004706	Abermule Private Hire
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ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3244526	2,147.00	Revenue	1004706	Abermule Private Hire
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3244529	1,273.60	Revenue	1004706	Abermule Private Hire
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3244530	1,033.50	Revenue	1004706	Abermule Private Hire
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3244531	438.00	Revenue	1004706	Abermule Private Hire
ropshire		Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	25/06/2021	3244721	1,404.66	Revenue	1004799	Newcross Healthcare Solutions
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ropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/06/2021	3246926	775.51	Revenue	1004925	The Shaw Education Trust
ropshire		Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/06/2021	3246955	2,388.78	Revenue	1004925	The Shaw Education Trust
ropshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/06/2021	3247149	1,875.88	Revenue	1004925	The Shaw Education Trust
opshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	25/06/2021	3247174	775.51	Revenue	1004925	The Shaw Education Trust
ropshire		,	Third Party Payments - Other Establishments	25/06/2021	3247182	775.51	Revenue	1004925	The Shaw Education Trust
ropshire		,	Third Party Payments - Other Establishments	25/06/2021	3247245	1,969.48	Revenue	1004925	The Shaw Education Trust
ropshire		Place - Planning Services	Supplies & Services - Services	25/06/2021	3244409	1,612.50	Revenue	1005215	The Oyster Partnership Ltd
ropshire		Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	25/06/2021	3247438	2,514.00	Revenue	1005215	The Oyster Partnership Ltd
ropshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2021	11302355	706.32	Revenue	1005424	Willow Home Care Ltd
opsilie	0000		Third Party Payments - Private Contractors	25/06/2021	11304327	676.87	Revenue	1005424	Willow Home Care Ltd
-	00GG	Adult Services - Social Care Hospital Interface Purchasing		23/00/2021				1005424	Willow Home Care Ltd
ropshire		Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors		11304329	691.60	Revenue		
opshire opshire	00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	25/06/2021	11304329	691.60			Willow Home Care Ltd
ropshire ropshire ropshire	00GG 00GG	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2021 25/06/2021	11304329 11304330	691.60 1,280.21	Revenue	1005424	Willow Home Care Ltd
ropshire ropshire ropshire ropshire	00GG 00GG 00GG	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Hospital Interface Purchasing Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	25/06/2021 25/06/2021 25/06/2021	11304329 11304330 11304331	691.60 1,280.21 529.74	Revenue Revenue	1005424 1005424	Willow Home Care Ltd
ropshire ropshire ropshire ropshire ropshire	00GG 00GG 00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	25/06/2021 25/06/2021 25/06/2021 25/06/2021	11304329 11304330 11304331 11304333	691.60 1,280.21 529.74 745.56	Revenue Revenue Revenue	1005424 1005424 1005424	Willow Home Care Ltd Willow Home Care Ltd
ropshire ropshire ropshire ropshire ropshire	00GG 00GG 00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	25/06/2021 25/06/2021 25/06/2021	11304329 11304330 11304331 11304333 11304340	691.60 1,280.21 529.74 745.56 858.37	Revenue Revenue	1005424 1005424	Willow Home Care Ltd
ropshire ropshire ropshire ropshire ropshire ropshire	00GG 00GG 00GG 00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	25/06/2021 25/06/2021 25/06/2021 25/06/2021	11304329 11304330 11304331 11304333	691.60 1,280.21 529.74 745.56	Revenue Revenue Revenue	1005424 1005424 1005424	Willow Home Care Ltd Willow Home Care Ltd
ropshire ropshire ropshire ropshire ropshire ropshire ropshire	00GG 00GG 00GG 00GG 00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11304329 11304330 11304331 11304333 11304340	691.60 1,280.21 529.74 745.56 858.37	Revenue Revenue Revenue Revenue	1005424 1005424 1005424 1005424	Willow Home Care Ltd Willow Home Care Ltd Willow Home Care Ltd
ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire	00GG 00GG 00GG 00GG 00GG 00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11304329 11304330 11304331 11304333 11304340 11304341 11304345	691.60 1,280.21 529.74 745.56 858.37 5,394.78	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005424 1005424 1005424 1005424 1005424 1005424	Willow Home Care Ltd
ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire	00GG 00GG 00GG 00GG 00GG 00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11304329 11304330 11304331 11304331 11304340 11304341 11304345 11304345	691.60 1,280.21 529.74 745.56 858.37 5,394.78 588.60 1,147.77	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005586	Willow Home Care Ltd Care Cover 24/7 Ltd
ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire ropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11304329 11304330 11304331 11304333 11304340 11304341 11304345 11303807 11303808	691.60 1,280.21 529.74 745.56 858.37 5,394.78 588.60 1,147.77 2,599.97	Revenue	1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005586	Willow Home Care Ltd Care Cover 24/7 Ltd Care Cover 24/7 Ltd
opshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11304329 11304330 11304331 11304333 11304340 11304341 11304345 11303807 11303808 11304336	691.60 1,280.21 529.74 745.56 858.37 5,394.78 588.60 1,147.77 2,599.97 595.84	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1005424 1005424 1005424 1005424 1005424 1005424 1005586 1005586	Willow Home Care Ltd Care Cover 24/7 Ltd
opshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11304329 11304330 11304331 11304333 11304340 11304341 11304345 11303807 11303808	691.60 1,280.21 529.74 745.56 858.37 5,394.78 588.60 1,147.77 2,599.97	Revenue	1005424 1005424 1005424 1005424 1005424 1005424 1005424 1005586	Willow Home Care Ltd Care Cover 24/7 Ltd Care Cover 24/7 Ltd
opshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Supplies & Services - Equipment Furniture and Materials	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11304329 11304330 11304331 11304333 11304340 11304341 11304345 1130807 11303808 11304336 3247998	691.60 1,280.21 529.74 745.56 858.37 5,394.78 588.60 1,147.77 2,599.97 995.84	Revenue	1005424 1005424 1005424 1005424 1005424 1005424 1005586 1005586 1005588 1005907	Willow Home Care Ltd Care Cover 24/7 Ltd Diamond Life Healthcare Ltd Pelsis Ltd
opshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Regulatory Services Place - Highways (Operations)	Third Party Payments - Private Contractors String Party Payments - Private Contractors Supplies & Services - Equipment Furniture and Materials Non Revenue - Non Revenue	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11304329 11304330 11304331 11304333 11304340 11304341 11304345 11303807 11303808 11304336 3247998 3250495	691.60 1,280.21 529.74 745.56 858.37 5,394.78 588.60 1,147.77 2,599.97 595.84 901.34	Revenue	1005424 1005424 1005424 1005424 1005424 1005424 1005586 1005586 1005588 1005907	Willow Home Care Ltd Care Cover 24/7 Ltd Care Cover 24/7 Ltd Diamond Life Healthcare Ltd Pelsis Ltd Wsp Uk Ltd
opshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Regulatory Services Place - Highways (Operations) Adult Services - Projects	Third Party Payments - Private Contractors Supplies & Services - Equipment Furniture and Materials Non Revenue - Non Revenue Supplies & Services - Grants and Subscriptions	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11304329 11304330 11304331 11304331 11304340 11304341 11304345 11303807 11303808 11304336 3247998 3250495 11305121	691.60 1,280.21 529.74 745.56 858.37 5,394.78 588.60 1,147.77 2,599.97 595.84 901.34 833,242.45	Revenue	1005424 1005424 1005424 1005424 1005424 1005424 1005586 1005586 1005588 1005907 1006306 1007899	Willow Home Care Ltd Care Cover 24/7 Ltd Care Cover 24/7 Ltd Diamond Life Healthcare Ltd Pelsis Ltd WSp UK Ltd Hartlands Care Home Ltd
ropshire rop	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Regulatory Services Place - Highways (Operations) Adult Services - Projects Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Supplies & Services - Equipment Furniture and Materials Non Revenue - Non Revenue Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11304329 11304330 11304331 11304331 11304340 11304345 11304345 11303808 11304336 3247998 3250495 11305121 11305119	691.60 1,280.21 529.74 745.56 858.37 5,394.78 588.60 1,147.77 2,599.97 595.84 901.34 833,242.45 16,577.45	Revenue	1005424 1005424 1005424 1005424 1005424 1005424 1005586 1005586 1005588 1005907 1006306 1007899	Willow Home Care Ltd Care Cover 24/7 Ltd Care Cover 24/7 Ltd Diamond Life Healthcare Ltd Pelsis Ltd Wsp Uk Ltd Hartlands Care Home Ltd Overley Hall School
ropshire rop	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Regulatory Services Place - Highways (Operations) Adult Services - Projects Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Supplies & Services - Equipment Furniture and Materials Non Revenue - Non Revenue Supplies & Services - Grants and Subscriptions	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11304329 11304330 11304331 11304331 11304340 11304341 11304345 11303807 11303808 11304336 3247998 3250495 11305121	691.60 1,280.21 529.74 745.56 858.37 5,394.78 588.60 1,147.77 2,599.97 595.84 901.34 833,242.45	Revenue	1005424 1005424 1005424 1005424 1005424 1005424 1005586 1005586 1005588 1005907 1006306 1007899	Willow Home Care Ltd Care Cover 24/7 Ltd Care Cover 24/7 Ltd Diamond Life Healthcare Ltd Pelsis Ltd WSp UK Ltd Hartlands Care Home Ltd
ropshire rop	006G 006G 006G 006G 006G 006G 006G 006G	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Regulatory Services Place - Highways (Operations) Adult Services - Projects Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Supplies & Services - Equipment Furniture and Materials Non Revenue - Non Revenue Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11304329 11304330 11304331 11304331 11304340 11304345 11304345 11303808 11304336 3247998 3250495 11305121 11305119	691.60 1,280.21 529.74 745.56 858.37 5,394.78 588.60 1,147.77 2,599.97 595.84 901.34 833,242.45 16,577.45	Revenue	1005424 1005424 1005424 1005424 1005424 1005424 1005586 1005586 1005588 1005907 1006306 1007899	Willow Home Care Ltd Care Cover 24/7 Ltd Care Cover 24/7 Ltd Diamond Life Healthcare Ltd Pelsis Ltd Wsp Uk Ltd Hartlands Care Home Ltd Overley Hall School
opshire	006G 006G 006G 006G 006G 006G 006G 006G	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Regulatory Services Place - Highways (Operations) Adult Services - Projects Adult Services - Social Care Community Purchasing Children's Services - Sarly Years Children's Services - Special Educational Needs & Disability	Third Party Payments - Private Contractors Supplies & Services - Equipment Furniture and Materials Non Revenue - Non Revenue Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Third Party Payments - Other Establishments Third Party Payments - Other Establishments	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11304329 11304330 11304331 11304333 11304343 11304345 11304345 11303807 11303808 11304336 3247998 3250495 11305121 11305121 11305119 3250429 3250164	691.60 1,280.21 529.74 745.56 858.37 5,394.78 588.60 1,147.77 2,599.97 901.34 833,242.45 16,577.45 100,062.88 725.40 1,380.00	Revenue	1005424 1005424 1005424 1005424 1005424 1005424 1005586 1005586 1005588 1005907 1006306 1007899 1008064 1008343	Willow Home Care Ltd Care Cover 24/7 Ltd Care Cover 24/7 Ltd Diamond Life Healthcare Ltd Pelsis Ltd Wsp Uk Ltd Hartlands Care Home Ltd Overley Hall School Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childchildrensworld Cressage
opshire	006G 006G 006G 006G 006G 006G 006G 006G	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Regulatory Services Place - Highways (Operations) Adult Services - Projects Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Private Contractors Supplies & Services - Equipment Furniture and Materials Non Revenue - Non Revenue Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Third Party Payments - Other Establishments	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11304329 11304330 11304331 11304333 11304341 11304345 11303807 11303807 11303808 11304336 3247998 3250495 11305121 11305121 11305121 11305126 3250429 3250164 3250166	691.60 1,280.21 529.74 745.56 858.37 5,394.78 588.60 1,147.77 2,599.97 595.84 901.34 833,242.45 16,577.45 100,662.88 725.40 1,380.00 1,380.00	Revenue	1005424 1005424 1005424 1005424 1005424 1005424 1005586 1005586 1005588 1005907 1006306 1007899 1008064 1008343 1008479	Willow Home Care Ltd Care Cover 24/7 Ltd Care Cover 24/7 Ltd Diamond Life Healthcare Ltd Pelsis Ltd Wsp Uk Ltd Hartlands Care Home Ltd Overley Hall School Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childchildrensworld Cressage Childrensworld Cressage
ropshire rop	006G 006G 006G 006G 006G 006G 006G 006G	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Regulatory Services Place - Highways (Operations) Adult Services - Projects Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Private Contractors Supplies & Services - Equipment Furniture and Materials Non Revenue - Non Revenue Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Third Party Payments - Other Establishments	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11304329 11304330 11304331 11304331 11304340 11304341 11304345 11303807 11303808 11304336 3247998 3250495 11305119 3250429 3250164 3250166 3250207	691.60 1,280.21 529.74 745.56 858.37 5,394.78 588.60 1,147.77 2,599.97 595.84 901.34 833,242.45 16,577.45 100,062.88 725.40 1,380.00 1,380.00 690.00	Revenue	1005424 1005424 1005424 1005424 1005424 1005424 1005586 1005586 1005597 1006306 1007899 1008064 1008479	Willow Home Care Ltd Willow Home Care Ltd Care Cover 24/7 Ltd Care Cover 24/7 Ltd Diamond Life Healthcare Ltd Pelsis Ltd Wsp Uk Ltd Hartlands Care Home Ltd Overley Hall School Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childrensworld Cressage Childrensworld Cressage Childrensworld Cressage
opshire	006G 006G 006G 006G 006G 006G 006G 006G	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Regulatory Services Place - Highways (Operations) Adult Services - Projects Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Private Contractors Supplies & Services - Equipment Furniture and Materials Non Revenue - Non Revenue Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Third Party Payments - Other Establishments	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11304329 11304330 11304331 11304333 11304340 11304341 11304345 11303808 11303808 11304336 3247998 3250495 11305121 11305119 3250429 3250164 3250166 3250207 3250254	691.60 1,280.21 529.74 745.56 858.37 5,394.78 588.60 1,147.77 2,599.97 595.84 901.34 833,242.45 100,062.88 725.40 1,380.00 1,380.00 690.00 707.27	Revenue	1005424 1005424 1005424 1005424 1005424 1005424 1005586 1005586 1005588 1005907 1006306 1007899 1008064 1008343 1008479	Willow Home Care Ltd Care Cover 24/7 Ltd Care Cover 24/7 Ltd Diamond Life Healthcare Ltd Pelsis Ltd Wsp Uk Ltd Hartlands Care Home Ltd Overley Hall School Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childchildrensworld Cressage Childrensworld Cressage
opshire	006G 006G 006G 006G 006G 006G 006G 006G	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Regulatory Services Place - Highways (Operations) Adult Services - Projects Adult Services - Social Care Community Purchasing Children's Services - Early Years Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability	Third Party Payments - Private Contractors Supplies & Services - Equipment Furniture and Materials Non Revenue - Non Revenue Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Third Party Payments - Other Establishments	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11304329 11304330 11304331 11304331 11304340 11304341 11304345 11303807 11303808 11304336 3247998 3250495 11305119 3250429 3250164 3250166 3250207	691.60 1,280.21 529.74 745.56 858.37 5,394.78 588.60 1,147.77 2,599.97 595.84 901.34 833,242.45 16,577.45 100,062.88 725.40 1,380.00 1,380.00 690.00	Revenue	1005424 1005424 1005424 1005424 1005424 1005424 1005586 1005586 1005597 1006306 1007899 1008064 1008479	Willow Home Care Ltd Willow Home Care Ltd Care Cover 24/7 Ltd Care Cover 24/7 Ltd Diamond Life Healthcare Ltd Pelsis Ltd Wsp Uk Ltd Hartlands Care Home Ltd Overley Hall School Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childrensworld Cressage Childrensworld Cressage Childrensworld Cressage
opshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Regulatory Services Place - Highways (Operations) Adult Services - Projects Adult Services - Social Care Community Purchasing Children's Services - Early Years Children's Services - Special Educational Needs & Disability	Third Party Payments - Private Contractors Supplies & Services - Equipment Furniture and Materials Non Revenue - Non Revenue Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Third Party Payments - Other Establishments Non Revenue - Non Revenue	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11304329 11304330 11304331 11304333 11304340 11304341 11304345 11303808 11303808 11304336 3247998 3250495 11305111 11305119 3250429 3250164 3250166 3250207 3250254 3250153	691.60 1,280.21 529.74 745.56 858.37 5,394.78 588.60 1,147.77 2,599.97 595.84 901.34 833,242.45 100,062.88 725.40 1,380.00 1,380.00 690.00 707.27	Revenue	1005424 1005424 1005424 1005424 1005424 1005424 1005586 1005586 1005588 1005907 1006306 1007899 1008064 1008343 1008479 1008479 1008479	Willow Home Care Ltd Care Cover 24/7 Ltd Care Cover 24/7 Ltd Diamond Life Healthcare Ltd Pelsis Ltd Wsp Uk Ltd Hartlands Care Home Ltd Overley Hall School Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childchildrensworld Cressage Childrensworld Cressage Childrensworld Cressage Connie-Louise Peate Shire Stairlifts Ltd
ropshire rop	006G 006G 006G 006G 006G 006G 006G 006G	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Regulatory Services Place - Highways (Operations) Adult Services - Projects Adult Services - Social Care Community Purchasing Children's Services - Special Educational Needs & Disability Children's Services - Special Educational Needs & Disability Children's Services - Early Years Capital - Housing Services Capital Adult Services - Independent Living	Third Party Payments - Private Contractors Supplies & Services - Equipment Furniture and Materials Non Revenue - Non Revenue Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Third Party Payments - Other Establishments Non Revenue - Non Revenue Third Party Payments - Private Contractors	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11304329 11304330 11304331 11304331 11304340 11304341 11304345 11303807 11303808 11304336 3247998 3250495 11305121 11305121 3250429 3250164 3250166 3250207 3250254 3250153 3250181	691.60 1,280.21 529.74 745.56 888.37 5,394.78 588.60 1,147.77 2,599.97 901.34 833,242.45 105,762.88 725.40 1,380.00 690.00 707.27 4,595.00 1,686.51	Revenue Capital Revenue	1005424 1005424 1005424 1005424 1005424 1005424 1005586 1005586 1005588 1005907 1006306 1007899 1008064 1008343 1008479 1008479 1008479 1008483 1008669	Willow Home Care Ltd Care Cover 24/7 Ltd Care Cover 24/7 Ltd Diamond Life Healthcare Ltd Pelsis Ltd Wsp Uk Ltd Hartlands Care Home Ltd Overley Hall School Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childrensworld Cressage Childrensworld Cressage Childrensworld Cressage Childrensworld Cressage Childrensworld Cressage Shire Stairlifts Ltd Shropshire Green Energy Centre
ropshire ropshire ropshire	006G 006G 006G 006G 006G 006G 006G 006G	Adult Services - Social Care Hospital Interface Purchasing Adult Services - Regulatory Services Place - Highways (Operations) Adult Services - Projects Adult Services - Social Care Community Purchasing Children's Services - Social Educational Needs & Disability Children's Services - Special Educational Needs & Disability Children's Services - Early Years Children's Services - Early Years Capital - Housing Services Capital Adult Services - Independent Living Adult Services - Projects	Third Party Payments - Private Contractors Supplies & Services - Equipment Furniture and Materials Non Revenue - Non Revenue Supplies & Services - Grants and Subscriptions Third Party Payments - Private Contractors Third Party Payments - Other Establishments Non Revenue - Non Revenue	25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021 25/06/2021	11304329 11304330 11304331 11304333 11304340 11304341 11304345 11303808 11303808 11304336 3247998 3250495 11305111 11305119 3250429 3250164 3250166 3250207 3250254 3250153	691.60 1,280.21 529.74 745.56 858.37 5,394.78 588.60 1,147.77 2,599.97 595.84 901.34 833,242.45 100,062.88 725.40 1,380.00 1,380.00 690.00 707.27 4,595.00	Revenue	1005424 1005424 1005424 1005424 1005424 1005424 1005586 1005586 1005588 1005907 1006306 1007899 1008064 1008343 1008479 1008479 1008479	Willow Home Care Ltd Care Cover 24/7 Ltd Care Cover 24/7 Ltd Diamond Life Healthcare Ltd Pelsis Ltd Wsp Uk Ltd Hartlands Care Home Ltd Overley Hall School Jennifer Lace Childcare (Shropshire) Ltd T/A The Little Green House Childchildrensworld Cressage Childrensworld Cressage Childrensworld Cressage Connie-Louise Peate Shire Stairlifts Ltd

Body Name		Expense Type	Payment Date	Transaction Ref		oital/Revenue	Supplier ID	Supplier Name
Shropshire	, ,	Third Party Payments - Private Contractors	25/06/2021	11302945	,	Revenue	1010272	Livability
Shropshire		Third Party Payments - Private Contractors	25/06/2021	11302946	9,792.50	Revenue	1010272	Livability
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3244171	864.00	Revenue	1010351	S & M Cars Ltd
Shropshire		Third Party Payments - Private Contractors	25/06/2021	11300695	,	Revenue	1010383	Acorn Way
Shropshire		Third Party Payments - Private Contractors	25/06/2021	11300696		Revenue	1010383	Acorn Way
Shropshire		Third Party Payments - Private Contractors	25/06/2021	11300697	1,876.00	Revenue	1010383	Acorn Way
Shropshire		Third Party Payments - Private Contractors	25/06/2021	11300698	,	Revenue	1010383	Acorn Way
Shropshire		Third Party Payments - Private Contractors	25/06/2021	11300699	,	Revenue	1010383	Acorn Way
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	25/06/2021	11300700	938.00 1,407.00	Revenue	1010383 1010383	Acorn Way
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	25/06/2021 25/06/2021	11300701 11300702	_	Revenue Revenue	1010383	Acorn Way
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	25/06/2021	11300702			1010383	Acorn Way Acorn Way
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	25/06/2021	11300705		Revenue	1010383	
Shropshire Shropshire		Third Party Payments - Private Contractors Third Party Payments - Other Establishments	25/06/2021	3242633	4,680.00	Revenue Revenue	1010383	Acorn Way Empower Trust
Shropshire		Supplies & Services - Services	25/06/2021	3242943	_	Revenue	1010730	Brightcore Ltd T/A Buy-From .Com
Shropshire		Supplies & Services - Services Supplies & Services - Equipment Furniture and Materials	25/06/2021	3242943	736.00	Revenue	1010880	Allied Images Ltd
Shropshire	Š	Supplies & Services - Equipment Furniture and Materials Supplies & Services - Communications and Computing	25/06/2021	3243578	4,350.00	Revenue	1011180	Sumillion Ltd
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3243994	540.00	Revenue	1012004	Darren's Private Hire
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3244019		Revenue	1012004	Darren's Private Hire
Shropshire	S .	Transport Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3244246	1,330.00	Revenue	1012004	Darren's Private Hire
Shropshire	·	Transport Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3244393		Revenue	1012004	Darren's Private Hire
Shropshire		Supplies & Services - Services	25/06/2021	3246080	_	Revenue	1012057	Kristina Brown
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3248411		Revenue	1012677	Mudasar's Taxis
Shropshire		Transport Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3248427		Revenue	1012677	Mudasar's Taxis
Shropshire	·	Third Party Payments - Other Establishments	25/06/2021	3246933	2,138.89	Revenue	10127712	ST DOMINIC'S GRAMMAR SCHOOL BREWOOD LTD
Shropshire	,	Employees - Direct Employee Expenses	25/06/2021	3246933	_	Revenue	1012712	Frontline Staffing Ltd
Shropshire		Employees - Direct Employee Expenses Employees - Direct Employee Expenses	25/06/2021	3244672	2,587.50	Revenue	1013053	Eden Brown Ltd
Shropshire	9	Transport-Related Expenditure - Contract Hire and Operating Leases	25/06/2021	3250133	3,021.30	Revenue	1013211	Econ Engineering Ltd
Shropshire		Supplies & Services - Services	25/06/2021	3246126		Revenue	1013243	Richard Hadley
Shropshire		Third Party Payments - Other Establishments	25/06/2021	3250402		Revenue	1013260	Park Hall Forest School
Shropshire		Supplies & Services - Services	25/06/2021	3246142	1,900.00	Revenue	1013393	Kathryn Taylor
Shropshire	· ·	Supplies & Services - Services Supplies & Services - Communications and Computing	25/06/2021	3243142	1,900.00	Revenue	1013890	Uk Cdw.Com
Shropshire		Supplies & Services - Communications and Computing Supplies & Services - Services	25/06/2021	3245971	950.00	Revenue	1013962	Daniel Dodd
Shropshire		Supplies & Services - Services Supplies & Services - Services	25/06/2021	3245971	750.00	Revenue	1014187	Sarbjit Boora
Shropshire		Supplies & Services - Services Supplies & Services - Grants and Subscriptions	25/06/2021	11299777		Revenue	1014198	Allied Health Services Limited
Shropshire		Supplies & Services - Grants and Subscriptions Supplies & Services - Services	25/06/2021	3245457		Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire	9 11 97	Supplies & Services - Services Supplies & Services - Services	25/06/2021	3245521		Revenue	1014749	Tunstall Health Care (Uk) Ltd
Shropshire		Third Party Payments - Health Authorities	25/06/2021	3249267	605.30	Revenue	1014743	Lloyds Pharmacy Ltd
Shropshire		Third Party Payments - Health Authorities Third Party Payments - Health Authorities	25/06/2021	3249280	675.50	Revenue	1014922	Lloyds Pharmacy Ltd
Shropshire		Third Party Payments - Health Authorities Third Party Payments - Health Authorities	25/06/2021	3249280		Revenue	1014922	Lloyds Pharmacy Ltd
Shropshire		Supplies & Services - Services	25/06/2021	3247424	650.00	Revenue	1015524	Avril Rushe
Shropshire		Supplies & Services - Communications and Computing	25/06/2021	3247424	1,545.95	Revenue	1015536	Avoira Ltd
Shropshire		Premises-Related Expenditure - Rents	28/06/2021	3250483		Revenue	1000415	Bridgnorth Town Council
Shropshire		Third Party Payments - Private Contractors	28/06/2021	11305154	50,423.82	Revenue	1000413	Headway Shropshire
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	28/06/2021	11305155	12,508.42	Revenue	1000472	Headway Shropshire
Shropshire	, ,	Third Party Payments - Private Contractors	28/06/2021	11305156	_	Revenue	1000472	Headway Shropshire
Shropshire		Third Party Payments - Private Contractors	28/06/2021	11305157	1,752.06	Revenue	1000472	Headway Shropshire
Shropshire	, , ,	Supplies & Services - Communications and Computing	28/06/2021	3243866	_	Revenue	1000472	Xma Ltd
Shropshire		Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	28/06/2021	3243871	2,568.00 856.00	Revenue	1000933	Xma Ltd
Shropshire		Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	28/06/2021	3243908	2,568.00	Revenue	1000933	Xma Ltd
Shropshire		Supplies & Services - Communications and Computing	28/06/2021	3250691	1,960.00	Revenue	1000933	Bidfood
Shropshire	9	Supplies & Services - Catering Supplies & Services - Catering	28/06/2021	3250875	4.480.00	Revenue	1001530	Bidfood
Shropshire		Supplies & Services - Catering Supplies & Services - Catering	28/06/2021	3250885	4,480.00	Revenue	1001530	Bidfood
Shropshire	9	Supplies & Services - Catering Supplies & Services - Catering	28/06/2021	3250887	,	Revenue		Bidfood
Shropshire		Supplies & Services - Catering Supplies & Services - Catering		3230007	1 120 001		1001530	
	ÿ		20/06/2021	2250000	,		1001530	
Shropshire Shropshire	, 10000 Munit Dervices - rubiic rieditii General Wallagement		28/06/2021	3250888 3250892	4,480.00	Revenue	1001530	Bidfood
	00GG Adult Services - Public Health General Management	Supplies & Services - Catering	28/06/2021	3250892	4,480.00 4,480.00	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shronshira		Supplies & Services - Catering Supplies & Services - Catering	28/06/2021 28/06/2021	3250892 3250894	4,480.00 4,480.00 1,960.00	Revenue Revenue	1001530 1001530 1001530	Bidfood Bidfood Bidfood
Shropshire Shropshire	e 00GG Adult Services - Public Health General Management	Supplies & Services - Catering Supplies & Services - Catering Supplies & Services - Catering	28/06/2021 28/06/2021 28/06/2021	3250892 3250894 3250906	4,480.00 4,480.00 1,960.00 4,480.00	Revenue Revenue Revenue	1001530 1001530 1001530 1001530	Bidfood Bidfood Bidfood Bidfood
Shropshire	e 00GG Adult Services - Public Health General Management e 00GG Adult Services - Public Health General Management	Supplies & Services - Catering	28/06/2021 28/06/2021 28/06/2021 28/06/2021	3250892 3250894 3250906 3250914	4,480.00 4,480.00 1,960.00 4,480.00 3,920.00	Revenue Revenue Revenue Revenue Revenue	1001530 1001530 1001530 1001530 1001530	Bidfood Bidfood Bidfood Bidfood Bidfood
Shropshire Shropshire	e 00GG Adult Services - Public Health General Management e 00GG Adult Services - Public Health General Management e 00GG Adult Services - Public Health General Management	Supplies & Services - Catering	28/06/2021 28/06/2021 28/06/2021 28/06/2021 28/06/2021	3250892 3250894 3250906 3250914 3250919	4,480.00 4,480.00 1,960.00 4,480.00 3,920.00 13,720.00	Revenue Revenue Revenue Revenue Revenue	1001530 1001530 1001530 1001530 1001530 1001530	Bidfood Bidfood Bidfood Bidfood Bidfood Bidfood
Shropshire Shropshire Shropshire	e 00GG Adult Services - Public Health General Management e 00GG Adult Services - Public Health General Management e 00GG Adult Services - Public Health General Management e 00GG Adult Services - Public Health General Management	Supplies & Services - Catering	28/06/2021 28/06/2021 28/06/2021 28/06/2021 28/06/2021 28/06/2021 28/06/2021	3250892 3250894 3250906 3250914 3250919 3250920	4,480.00 4,480.00 1,960.00 4,480.00 3,920.00 13,720.00 4,480.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1001530 1001530 1001530 1001530 1001530 1001530 1001530	Bidfood Bidfood Bidfood Bidfood Bidfood Bidfood Bidfood Bidfood Bidfood
Shropshire Shropshire Shropshire Shropshire	e 00GG Adult Services - Public Health General Management e 00GG Adult Services - Public Health General Management e 00GG Adult Services - Public Health General Management e 00GG Adult Services - Public Health General Management e 00GG Children's Services - Children's Case Management	Supplies & Services - Catering Supplies & Services - Services	28/06/2021 28/06/2021 28/06/2021 28/06/2021 28/06/2021 28/06/2021 28/06/2021 28/06/2021	3250892 3250894 3250906 3250914 3250919 3250920 3249640	4,480.00 4,480.00 1,960.00 4,480.00 3,920.00 13,720.00 4,480.00 267.00	Revenue	1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530	Bidfood Bidfood Bidfood Bidfood Bidfood Bidfood Bidfood Bidfood Sidfood Scc Multi-Agency Team Imp Acc
Shropshire Shropshire Shropshire Shropshire Shropshire	e 00GG Adult Services - Public Health General Management 00GG Children's Services - Children's Case Management 00GG Children's Services - Children's Case Management 00GG Children's Services - Children's Case Management	Supplies & Services - Catering Supplies & Services - Communications and Computing	28/06/2021 28/06/2021 28/06/2021 28/06/2021 28/06/2021 28/06/2021 28/06/2021 28/06/2021 28/06/2021	3250892 3250894 3250906 3250914 3250919 3250920 3249640 3249640	4,480.00 4,480.00 1,960.00 4,480.00 3,920.00 13,720.00 4,480.00 267.00 28.44	Revenue	1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001630	Bidfood Bidfood Bidfood Bidfood Bidfood Bidfood Bidfood Bidfood Sidfood Scc Multi-Agency Team Imp Acc Scc Multi-Agency Team Imp Acc
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Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	e 00GG Adult Services - Public Health General Management e 00GG Adult Services - Public Health General Management e 00GG Adult Services - Public Health General Management e 00GG Adult Services - Public Health General Management c 00GG Children's Services - Children's Case Management e 00GG Children's Services - Children's Case Management e 00GG Children's Services - Children's Case Management c 00GG Children's Services - Children's Case Management c 00GG Children's Services - Children's Case Management	Supplies & Services - Catering Supplies & Services - Services Supplies & Services - Communications and Computing Supplies & Services - Expenses Supplies & Services - Expenses	28/06/2021 28/06/2021 28/06/2021 28/06/2021 28/06/2021 28/06/2021 28/06/2021 28/06/2021 28/06/2021 28/06/2021 28/06/2021	3250892 3250894 3250906 3250914 3250919 3250920 3249640 3249640 3249640 3249640	4,480.00 4,480.00 1,960.00 4,480.00 3,920.00 13,720.00 4,480.00 267.00 28.44 998.36 124.35	Revenue	1001530 1001530 1001530 1001530 1001530 1001530 1001530 1001630 1001630 1001630	Bidfood Bidfood Bidfood Bidfood Bidfood Bidfood Bidfood Bidfood Bidfood Scc Multi-Agency Team Imp Acc Scc Multi-Agency Team Imp Acc Scc Multi-Agency Team Imp Acc
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Body Name		Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire	·	Fransport-Related Expenditure - Contract Hire and Operating Leases	28/06/2021	3250734	792.00 Revenue	1012185	Oswestry Community Action (Qube)
Shropshire		Non Revenue - Non Revenue	28/06/2021	3250415	16,400.00 Capital	1013668	Playground Projects Ltd
Shropshire		Employees - Indirect Employee Expenses	29/06/2021	3250612	20.83 Revenue	1000266	Shire Services Imprest Ac
Shropshire		Fransport-Related Expenditure - Public Transport	29/06/2021	3250612	20.00 Revenue	1000266	Shire Services Imprest Ac
Shropshire		Supplies & Services - Equipment Furniture and Materials	29/06/2021	3250612	20.98 Revenue	1000266	Shire Services Imprest Ac
Shropshire		Supplies & Services - Catering	29/06/2021	3250612	133.77 Revenue	1000266	Shire Services Imprest Ac
Shropshire		Supplies & Services - Communications and Computing	29/06/2021	3250612	19.99 Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG Place - Shire Catering	ncome - Customer and Client Receipts	29/06/2021	3250612	330.45 Revenue	1000266	Shire Services Imprest Ac
Shropshire		Premises-Related Expenditure - Cleaning and domestic supplies	29/06/2021	3250612	2.49 Revenue	1000266	Shire Services Imprest Ac
Shropshire		Supplies & Services - Equipment Furniture and Materials	29/06/2021	3250612	8.75 Revenue	1000266	Shire Services Imprest Ac
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2021	11305492	481.91 Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	00GG Capital - Corporate Landlord Capital	Non Revenue - Non Revenue	29/06/2021	11305433	1,364.00 Capital	1000306	Security Wise Ltd
Shropshire	00GG Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2021	11305521	708.12 Revenue	1000322	R M W Electrical Services Ltd
Shropshire	00GG Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2021	11305519	1,116.00 Revenue	1000369	Closomat Ltd
Shropshire	00GG Place - Corporate Landlord - Economic Development	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2021	11305465	3,987.08 Revenue	1000726	Stoneleigh Consultancy Ltd
Shropshire	00GG Place - Highways (Operations)	Non Revenue - Non Revenue	29/06/2021	3249736	15,566.63 Revenue	1000994	Dynniq Uk Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2021	11305161	12,600.00 Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	29/06/2021	11305162	2,940.00 Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG Adult Services - Internal Providers - Day Services	Premises-Related Expenditure - Cleaning and domestic supplies	29/06/2021	3251474	6.65 Revenue	1001251	Albert Road Day Ctr Imp Account
Shropshire	00GG Adult Services - Internal Providers - Day Services	Supplies & Services - Equipment Furniture and Materials	29/06/2021	3251474	7.81 Revenue	1001251	Albert Road Day Ctr Imp Account
Shropshire	00GG Adult Services - Internal Providers - Day Services	Supplies & Services - Catering	29/06/2021	3251474	100.59 Revenue	1001251	Albert Road Day Ctr Imp Account
Shropshire	00GG Adult Services - Internal Providers - Day Services	Supplies & Services - Printing Stationery and General Office Expenses	29/06/2021	3251474	2.41 Revenue	1001251	Albert Road Day Ctr Imp Account
Shropshire	00GG Adult Services - Internal Providers - Day Services	Supplies & Services - Communications and Computing	29/06/2021	3251474	33.42 Revenue	1001251	Albert Road Day Ctr Imp Account
Shropshire	00GG Capital - Primary School Capital	Non Revenue - Non Revenue	29/06/2021	3251481	4,128.00 Capital	1001598	Information & Data Networks Supplies Ltd
Shropshire		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2021	11305563	3,883.37 Revenue	1001663	Lift & Engineering Services Ltd
Shropshire		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2021	11305563	276.22 Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	 	Supplies & Services	29/06/2021	3250380	4,583.33 Revenue	1003010	Penna Plc
Shropshire		Supplies & Services - Services	29/06/2021	3250513	4,583.33 Revenue	1003010	Penna Pic
Shropshire		Supplies & Services - Services	29/06/2021	3250515	7,330.00 Revenue	1003010	Penna Pic
Shropshire		Supplies & Services - Services	29/06/2021	3250534	3,665.00 Revenue	1003010	Penna Pic
Shropshire		Supplies & Services - Services Supplies & Services - Communications and Computing	29/06/2021	3244890	5,496.99 Revenue	1003729	Whistl North Limited
Shropshire		Supplies & Services - Services	29/06/2021	3250112	1,750.00 Revenue	1003723	Seven Resourcing Ltd
Shropshire	7, 0,	Supplies & Services - Services	29/06/2021	3250112	2,250.00 Revenue	1004634	Seven Resourcing Ltd
Shropshire		Fransport-Related Expenditure - Contract Hire and Operating Leases	29/06/2021	3251272	1,232.00 Revenue	1004724	Swan Cabs Limited
Shropshire		Transport-Related Expenditure - Contract Time and Operating Leases	29/06/2021	3251272	2,356.00 Revenue	1004724	Swan Cabs Limited Swan Cabs Limited
Shropshire		Premises-Related Expenditure - Rents	29/06/2021	3251104	3,095.58 Revenue	1004724	Bromford Housing Association
Shropshire		Supplies & Services - Services	29/06/2021	3244910	3,095.20 Revenue	1005052	Hampton'S Resourcing
			29/06/2021	3244850	36,576.00 Revenue	1005032	
Shropshire		Fransport-Related Expenditure - Contract Hire and Operating Leases			 		Johnsons Moving Services Ltd
Shropshire	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors	29/06/2021 29/06/2021	11305354	 	1005218 1005218	La Petite Concierge
Shropshire	 	Third Party Payments - Private Contractors		11305366			La Petite Concierge
Shropshire		Third Party Payments - Private Contractors	29/06/2021	11305367	2,629.09 Revenue	1005218	La Petite Concierge
Shropshire	 	Third Party Payments - Private Contractors	29/06/2021	11305371	647.47 Revenue	1005218	La Petite Concierge
Shropshire		Third Party Payments - Private Contractors	29/06/2021	11305372	1,383.21 Revenue	1005218	La Petite Concierge
Shropshire	 	Third Party Payments - Private Contractors	29/06/2021	11305373	882.90 Revenue	1005218	La Petite Concierge
Shropshire	 	Fhird Party Payments - Private Contractors	29/06/2021	11305374	1,196.84 Revenue	1005218	La Petite Concierge
Shropshire		Fhird Party Payments - Private Contractors	29/06/2021	11305375	564.08 Revenue	1005218	La Petite Concierge
Shropshire		Third Party Payments - Private Contractors	29/06/2021	11305376	627.85 Revenue	1005218	La Petite Concierge
Shropshire	· · · · · · · · · · · · · · · · · · ·	Third Party Payments - Private Contractors	29/06/2021	11305377	1,079.10 Revenue	1005218	La Petite Concierge
Shropshire	 	Third Party Payments - Private Contractors	29/06/2021	11305358	2,030.67 Revenue	1005266	Agape Homecare Ltd
Shropshire	·	Third Party Payments - Private Contractors	29/06/2021	11305359	779.98 Revenue	1005266	Agape Homecare Ltd
Shropshire		Third Party Payments - Private Contractors	29/06/2021	11305360	520.00 Revenue	1005266	Agape Homecare Ltd
Shropshire		Third Party Payments - Private Contractors	29/06/2021	11305398	-652.33 Revenue	1005266	Agape Homecare Ltd
Shropshire	00GG Children's Services - Early Years	hird Party Payments - Other Establishments	29/06/2021	3251335	2,281.50 Revenue	1005461	St Martins School
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	hird Party Payments - Private Contractors	29/06/2021	11303872	2,380.00 Revenue	1005586	Care Cover 24/7 Ltd
Shropshire	00GG Children's Services - Placements: Placement Staffing	Employees - Direct Employee Expenses	29/06/2021	3251426	2,042.40 Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG Children's Services - Placements: Placement Staffing	Employees - Direct Employee Expenses	29/06/2021	3251430	2,518.96 Revenue	1005988	Nonstop Recruitment Ltd
Shropshire		Transport-Related Expenditure - Direct Transport Costs	29/06/2021	3245758	4,747.30 Revenue	1006053	Uk Fuels Limited
Shropshire		hird Party Payments - Private Contractors	29/06/2021	11305357	16,640.00 Revenue	1006202	Sinai Care Solutions Ltd
Shropshire	00GG Children's Services - Home to School Transport	ransport-Related Expenditure - Contract Hire and Operating Leases	29/06/2021	3251158	863.64 Revenue	1006398	Personal redaction
Shropshire	00GG Children's Services - Home to School Transport	ransport-Related Expenditure - Contract Hire and Operating Leases	29/06/2021	3251151	547.73 Revenue	1006577	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	hird Party Payments - Private Contractors	29/06/2021	11305381	24,234.56 Revenue	1007955	Bethphage
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	29/06/2021	11305395	1,295.00 Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	hird Party Payments - Private Contractors	29/06/2021	11305396	555.00 Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire		Third Party Payments - Other Establishments	29/06/2021	3251132	1,769.48 Revenue	1008518	Poppets (Bridgnorth) Limited
Shropshire	00GG Children's Services - Early Years	hird Party Payments - Other Establishments	29/06/2021	3251520	615.00 Revenue	1008532	Severn Bridge Mat Ta Mount Pleasant
Shropshire		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2021	11305500	446.00 Revenue	1008557	Advanced Wastewater & Drainage Limited
Shropshire		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2021	11305436	1,052.57 Revenue	1008574	Taylors Mechanical Ltd
Shropshire	· · ·	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2021	3250503	1,156.00 Revenue	1008585	Potters Electrical Ltd
Shropshire		ransport-Related Expenditure - Contract Hire and Operating Leases	29/06/2021	3251219	722.70 Revenue	1009043	Personal redaction
Shropshire		Transport Related Expenditure - Contract Hire and Operating Leases	29/06/2021	3251150	664.83 Revenue	1009929	Lucy Hughes
Shropshire	·	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2021	11305421	450.00 Revenue	1010574	P G Skips Limited
Shropshire	·	Transport-Related Expenditure - Contract Hire and Operating Leases	29/06/2021	3251186	654.55 Revenue	1010715	Personal redaction
Shropshire		Transport Related Expenditure - Contract Hire and Operating Leases	29/06/2021	3251290	895.46 Revenue	1010713	Enterprise Rent-A-Car UK Ltd
Shropshire		Third Party Payments - Other Establishments	29/06/2021	3251290	1,155.00 Revenue	1010726	Empower Trust
Shropshire	-	Fransport-Related Expenditure - Contract Hire and Operating Leases	29/06/2021	3244966	1,290.00 Revenue	1010720	Dells Taxis
Shropshire		Third Party Payments - Private Contractors	29/06/2021	11305363	3,070.20 Revenue	1010331	Willow Care North Shropshire Ltd
Shropshire	 	Fransport-Related Expenditure - Contract Hire and Operating Leases	29/06/2021	3251183	690.91 Revenue	1011337	Personal redaction
Shropshire		Fransport-Related Expenditure - Contract Fine and Operating Leases	29/06/2021	3251149	958.64 Revenue	1011733	Personal redaction
Shropshire	·	Premises-Related Expenditure - Contract fire and Operating Leases	29/06/2021	11305425	762.40 Revenue	1011832	TRJL Contracts
Shropshire		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	29/06/2021	11305429	720.40 Revenue	1012439	TRJL Contracts
Shropshire		Third Party Payments - Other Establishments	29/06/2021	3251008	21,584.86 Revenue	1013052	Empower Trust
Shropshire		Supplies & Services - Services	29/06/2021	3244208	5,000.00 Revenue	1013169	Impact Change Solutions Ltd
Shropshire		Fransport-Related Expenditure - Contract Hire and Operating Leases	29/06/2021	3251204	811.81 Revenue	1014086	Fern Marion Cotterill
Shropshire	, ,	Fhird Party Payments - Private Contractors	29/06/2021	11305352	575.13 Revenue	1014649	Allied Health Services Limited
Shropshire		Third Party Payments - Private Contractors	29/06/2021	11305353	2,570.24 Revenue	1014649	Allied Health Services Limited
Shropshire	· ·	Third Party Payments - Other Establishments	29/06/2021	3251304	2,750.00 Revenue	1014710	Whitchurch Ce Infant And Nursery Academy
Shropshire		Fransport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244089	3,135.00 Revenue	1000081	Boultons Of Shropshire Ltd
Shropshire	00GG Children's Services - Home to School Transport	Fransport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244091	4,009.00 Revenue	1000081	Boultons Of Shropshire Ltd
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	00GG	Service Area Categorisation Children's Services - Home to School Transport	Expense Type Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	Transaction Ref 3244092	Total Amount 4,066.00	Capital/Revenue Revenue	1000081	Supplier Name Boultons Of Shropshire Ltd
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244092	3,249.00	Revenue	1000081	Boultons Of Shropshire Ltd
ropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244093	5,111.00	Revenue	1000081	Boultons Of Shropshire Ltd
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244094	2,916.00	Revenue	1000081	Boultons Of Shropshire Ltd
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244099	2,869.00	Revenue	1000081	Boultons Of Shropshire Ltd
ropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract file and Operating Leases Transport-Related Expenditure - Contract file and Operating Leases	01/07/2021	3244103	5,681.00	Revenue	1000081	Boultons Of Shropshire Ltd Boultons Of Shropshire Ltd
	00GG	Children's Services - Home to School Transport		01/07/2021	3244103	3,876.00	Revenue	1000081	Boultons Of Shropshire Ltd
ropshire			Transport-Related Expenditure - Contract Hire and Operating Leases		3247953				
ropshire	00GG	Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Supplies & Services - Services	01/07/2021		4,035.90	Revenue	1000110	Cleapss
ropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/07/2021	11302357	486.00	Revenue	1000135	Hilbrae Pets Hotel
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244161	3,600.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244162	4,031.04	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244177	3,150.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244179	4,085.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244182	4,031.04	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244183	4,031.04	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244184	4,370.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244186	3,990.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244187	3,990.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244188	3,914.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244189	3,933.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244193	3,914.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244196	4,370.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
opshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244199	4,031.04	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
opshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244205	3,990.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
opshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244207	3,990.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
opshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244210	4,085.00	Revenue	1000136	M H Elcock And Son Ltd Ta Elcock Reisen
opshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3252142	1,148.00	Revenue	1000153	Hodnet Service Station Taxis
opshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3252171	820.00	Revenue	1000153	Hodnet Service Station Taxis
opshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3251828	1,584.00	Revenue	1000292	E C Price & Son
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3251920	1,197.00	Revenue	1000292	E C Price & Son
ropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3251954	4,276.00	Revenue	1000292	E C Price & Son
opshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3252036	1,805.00	Revenue	1000292	E C Price & Son
opshire	00GG	Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/07/2021	11303245	711.36	Revenue	1000324	David Rogers Electrical Contractors Ltd
opshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	01/07/2021	3248631	1,028.24	Revenue	1000324	Ulverscroft Large Print Books Ltd
ropshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	01/07/2021	3248643	1,028.24	Revenue	1000385	Ulverscroft Large Print Books Ltd
opshire	00GG	Place - Libraries	Supplies & Services - Grants and Subscriptions	01/07/2021	3248646	1,028.24	Revenue	1000385	Ulverscroft Large Print Books Ltd
opshire	00GG	Place - Theatre Services	Supplies & Services - Grants and Subscriptions Supplies & Services - Services	01/07/2021	3246230	500.00	Revenue	1000385	The Big Hand Group Ltd T/A Whats On Magazines Ltd
opshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3252126	1,292.00	Revenue	1000395	Worthen Motors
•						1,292.00		1000390	
opshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3249183	,	Revenue		Owens Coaches
opshire	00GG	Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/07/2021	3245320	10,000.00	Revenue	1000530	Shropshire Youth Association
opshire	00GG	Adult Services - Registrars and Coroners	Supplies & Services - Services	01/07/2021	3245182	8,652.43	Revenue	1000534	Royal Shrewsbury Hospital Nhs Trust
ropshire	00GG	Place - Environment and Transport (Public Transport)	Third Party Payments - Transport Operators	01/07/2021	3248069	3,045.16	Revenue	1000559	Shrewsbury Community Transport Initiative Ltd T/A Shrewsbury D
opshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3246366	3,294.49	Revenue	1000590	Arval Uk Ltd
opshire	00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3247896	1,402.00	Revenue	1000590	Arval Uk Ltd
ropshire	00GG	Place - Libraries	Third Party Payments - Private Contractors	01/07/2021	3249251	3,127.90	Revenue	1000634	Bethphage Great Britain
ropshire	00GG	Adult Services - External Providers	Third Party Payments - Private Contractors	01/07/2021	3249773	13,014.73	Revenue	1000634	Bethphage Great Britain
opshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments	01/07/2021	11305380	2,875.87	Revenue	1000634	Bethphage Great Britain
ropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/07/2021	11305382	16,166.10	Revenue	1000634	Bethphage Great Britain
ropshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Other Establishments	01/07/2021	11305383	9,375.60	Revenue	1000634	Bethphage Great Britain
opshire	00GG	Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	01/07/2021	11305383	8,755.10	Revenue	1000634	Bethphage Great Britain
opshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	3251766	1,102.00	Revenue	1000769	The Little Food Company Limited
opshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	3252042	1,138,30	Revenue	1000769	The Little Food Company Limited
opshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	3252050	1,223.72	Revenue	1000769	The Little Food Company Limited
opshire		Place - Shire Catering	Supplies & Services - Catering	01/07/2021	3252077	1,174.16	Revenue	1000769	The Little Food Company Limited
ropshire	00GG	Adult Services - Bereavement Services	Premises-Related Expenditure - Cleaning and domestic supplies	01/07/2021	3244488	464.22	Revenue	1000703	Veolia Es (Uk) Ltd
opshire	00GG	Place - Corporate Landlord - Admin Buildings	Premises-Related Expenditure - Cleaning and domestic supplies				Nevenue	1000/31	Veolia E3 (OK) Eta
	00GG					640.60	Povonuo	1000701	Voolin Es (IIIk) I td
opshire				01/07/2021	3244770	640.69	Revenue	1000791	Veolia Es (Uk) Ltd
opshire		Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Cleaning and domestic supplies	01/07/2021	3248935	2,031.15	Revenue	1000791	Veolia Es (Uk) Ltd
	00GG	Workforce and Transformation - ICT Services	Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Communications and Computing	01/07/2021 01/07/2021	3248935 3244255	2,031.15 14,210.00	Revenue Revenue	1000791 1000933	Veolia Es (Uk) Ltd Xma Ltd
opshire	00GG	Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services	Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	01/07/2021 01/07/2021 01/07/2021	3248935 3244255 3244260	2,031.15 14,210.00 10,421.04	Revenue Revenue Revenue	1000791 1000933 1000933	Veolia Es (Uk) Ltd Xma Ltd Xma Ltd
opshire opshire	00GG 00GG	Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services Workforce and Transformation - ICT Services	Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing Supplies & Services - Communications and Computing	01/07/2021 01/07/2021 01/07/2021 01/07/2021	3248935 3244255 3244260 3244263	2,031.15 14,210.00 10,421.04 67,174.00	Revenue Revenue Revenue Revenue	1000791 1000933 1000933 1000933	Veolia Es (Uk) Ltd Xma Ltd Xma Ltd Xma Ltd
opshire opshire opshire	00GG 00GG	Workforce and Transformation - ICT Services	Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Communications and Computing	01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	3248935 3244255 3244260 3244263 3244272	2,031.15 14,210.00 10,421.04 67,174.00 2,354.00	Revenue Revenue Revenue Revenue Revenue	1000791 1000933 1000933 1000933 1000933	Veolia Es (Uk) Ltd Xma Ltd Xma Ltd Xma Ltd Xma Ltd Xma Ltd
opshire opshire opshire opshire	00GG 00GG 00GG	Workforce and Transformation - ICT Services Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials	01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	3248935 3244255 3244260 3244263 3244272 3244095	2,031.15 14,210.00 10,421.04 67,174.00 2,354.00 436.48	Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1000791 1000933 1000933 1000933 1000933 1000943	Veolia Es (Uk) Ltd Xma Ltd Xma Ltd Xma Ltd Xma Ltd Xma Ltd Serwick Care Equipment Limited
opshire opshire opshire opshire opshire	00GG 00GG 00GG 00GG	Workforce and Transformation - ICT Services Adult Services - Internal Providers - Nursing Services Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry	01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	3248935 3244255 3244260 3244263 3244272 3244095 3244095	2,031.15 14,210.00 10,421.04 67,174.00 2,354.00 436.48 39.48	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1000791 1000933 1000933 1000933 1000933 1000943 1000943	Veolia Es (Uk) Ltd Xma Ltd Xma Ltd Xma Ltd Xma Ltd Sma Ltd Es wick Care Equipment Limited Berwick Care Equipment Limited
opshire opshire opshire opshire opshire opshire	00GG 00GG 00GG 00GG 00GG	Workforce and Transformation - ICT Services Adult Services - Internal Providers - Nursing Services Adult Services - Internal Providers - Nursing Services Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry Supplies & Services - Equipment Furniture and Materials	01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	3248935 3244255 3244260 3244263 3244272 3244095 3244095 3251411	2,031.15 14,210.00 10,421.04 67,174.00 2,354.00 436.48 39.48 571.20	Revenue	1000791 1000933 1000933 1000933 1000933 1000943 1000943 1000943	Veolia Es (Uk) Ltd Xma Ltd Xma Ltd Xma Ltd Xma Ltd Serwick Care Equipment Limited Berwick Care Equipment Limited Berwick Care Equipment Limited
opshire opshire opshire opshire opshire opshire opshire opshire	00GG 00GG 00GG 00GG 00GG 00GG	Workforce and Transformation - ICT Services Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry	01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	3248935 3244255 3244260 3244263 3244272 3244095 32244095 3251411 3251411	2,031.15 14,210.00 10,421.04 67,174.00 2,354.00 436.48 39.48 571.20	Revenue	1000791 1000933 1000933 1000933 1000943 1000943 1000943 1000943	Veolia Es (Uk) Ltd Xma Ltd Xma Ltd Xma Ltd Xma Ltd Xma Ltd Serwick Care Equipment Limited Berwick Care Equipment Limited Berwick Care Equipment Limited Berwick Care Equipment Limited
opshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Workforce and Transformation - ICT Services Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry Supplies & Services - Clothes Uniforms and Laundry Supplies & Services - Clothes Uniforms and Laundry	01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	3248935 3244255 3244260 3244263 3244272 3244095 3244095 3251411 3251411 324769	2,031.15 14,210.00 10,421.04 67,174.00 2,354.00 436.48 39.48 571.20 13.16 7,500.00	Revenue	1000791 1000933 1000933 1000933 1000933 1000943 1000943 1000943 1000943 1000943	Veolia Es (Uk) Ltd Xma Ltd Xma Ltd Xma Ltd Xma Ltd Xma Ltd Berwick Care Equipment Limited Berwick Care Equipment Limited Berwick Care Equipment Limited Berwick Care Equipment Limited Citizens Advice Shropshire
opshire opshire opshire opshire opshire opshire opshire opshire	00GG 00GG 00GG 00GG 00GG 00GG	Workforce and Transformation - ICT Services Adult Services - Internal Providers - Nursing Services	Premises-Related Expenditure - Cleaning and domestic supplies Supplies & Services - Communications and Computing Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry Supplies & Services - Equipment Furniture and Materials Supplies & Services - Clothes Uniforms and Laundry	01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	3248935 3244255 3244260 3244263 3244272 3244095 3251411 3251411 3244769 324536	2,031.15 14,210.00 10,421.04 67,174.00 2,354.00 436.48 39.48 571.20 13.16 7,500.00	Revenue	1000791 1000933 1000933 1000933 1000933 1000943 1000943 1000943 1000943 1000943 1000943 1001217	Veolia Es (Uk) Ltd Xma Ltd Xma Ltd Xma Ltd Xma Ltd Xma Ltd Serwick Care Equipment Limited Berwick Care Equipment Limited Berwick Care Equipment Limited Berwick Care Equipment Limited
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Dady Name	D	Comition Assoc Code-contraction	F	Dayward Data	Transaction Ref	Total Amount	Carrital/Davanus	Complian ID	Complies Name
Shropshire		Service Area Categorisation Place - Shire Catering	Expense Type Supplies & Services - Catering	Payment Date 01/07/2021	11305688	545.00	Capital/Revenue Revenue	Supplier ID 1001530	Supplier Name Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305693	712.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305700	737.04	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305701	840.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305702	548.88	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305708	728.28	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/07/2021 01/07/2021	11305725 11305728	676.15 465.78	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/07/2021	11305720	643.60	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305732	697.26	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305733	556.08	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305743	569.45	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305746	797.66	Revenue	1001530	Bidfood
Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/07/2021 01/07/2021	11305750 11305751	1,037.23 877.02	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/07/2021	11305753	645.47	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305756	614.65	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305757	597.70	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305758	659.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305763	1,183.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305769	748.32	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/07/2021 01/07/2021	11305776 11305778	585.10 739.50	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/07/2021	11305781	643.23	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/07/2021	11305781	1,202.92	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305796	1,322.37	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305799	610.48	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305802	550.94	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305804	555.76	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305805	959.72	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/07/2021 01/07/2021	11305806 11305810	831.42 552.28	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire	00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/07/2021	11305810	552.28 591.84	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/07/2021	11305818	577.68	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305829	887.71	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305830	1,184.38	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305831	514.00	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305838	630.35	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305840	509.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305867	600.83 747.97	Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/07/2021 01/07/2021	11305874 11305876	515.94	Revenue Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/07/2021	11305887	519.32	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305891	1,036.77	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305893	680.96	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305894	579.15	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305897	980.86	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305898	552.04	Revenue	1001530	Bidfood
Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering	01/07/2021 01/07/2021	11305901 11305902	596.35 510.95	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/07/2021	11305902	722.75	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305907	719.54	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305908	788.19	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305912	506.74	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305916	1,233.22	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305924	597.37	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305929	720.75	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/07/2021 01/07/2021	11305930 11305948	1,035.50 883.40	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/07/2021	11305953	637.99	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305955	853.78	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305960	1,159.97	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305961	556.29	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305962	498.62	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305968	745.39	Revenue	1001530	Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering	01/07/2021 01/07/2021	11305979 11305984	580.02 585.75	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire		Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/07/2021	11305984	667.25	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/07/2021	11305992	489.13	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305993	488.08	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305998	467.66	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11305999	627.80	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11306000	1,266.76	Revenue	1001530	Bidfood
Shropshire Shropshire		Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/07/2021 01/07/2021	11306001 11306003	525.52 550.79	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/07/2021	11306003	653.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/07/2021	11306007	622.56	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11306010	760.40	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11306013	600.80	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11306022	928.06	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11306024	777.56	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11306032	503.95	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11306036	1,134.42	Revenue	1001530	Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11306046	1,014.83	Revenue	1001530	Bidfood Bidfood
Shropshire Shropshire	00GG 00GG	Place - Shire Catering Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/07/2021 01/07/2021	11306048 11306055	606.28 1,533.81	Revenue Revenue	1001530 1001530	Bidfood Bidfood
Shropshire	00GG	Place - Shire Catering	Supplies & Services - Catering Supplies & Services - Catering	01/07/2021	11306068	732.65	Revenue	1001530	Bidfood
Shropshire		Place - Shire Catering	Supplies & Services - Catering	01/07/2021	11306069	1,007.19	Revenue	1001530	Bidfood
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Body Name	Body Ref Service Area Categoris	ation	Expense Type	Payment Date	Transaction Ref	 	ital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Place - Shire Catering		Supplies & Services - Catering	01/07/2021	11306073		Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering		Supplies & Services - Catering	01/07/2021	11306075		Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering		Supplies & Services - Catering	01/07/2021	11306077		Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering		Supplies & Services - Catering	01/07/2021	11306080		Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering		Supplies & Services - Catering	01/07/2021	11306083		Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering		Supplies & Services - Catering	01/07/2021	11306088		Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering		Supplies & Services - Catering	01/07/2021	11306090		Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering		Supplies & Services - Catering	01/07/2021	11306091		Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering		Supplies & Services - Catering	01/07/2021	11306096		Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering		Supplies & Services - Catering	01/07/2021	11306100		Revenue	1001530	Bidfood
Shropshire	00GG Place - Shire Catering		Supplies & Services - Catering	01/07/2021	11306102		Revenue	1001530	Bidfood
Shropshire	00GG Adult Services - Help to	-	Third Party Payments - Private Contractors	01/07/2021	3251551		Revenue	1001537	Albrighton Medical Practice
Shropshire	00GG Adult Services - Help to		Third Party Payments - Private Contractors	01/07/2021	3251563		Revenue	1001578	Much Wenlock & Cressage Medical Practice
Shropshire	00GG Adult Services - Indepe		Third Party Payments - Private Contractors	01/07/2021	3244203		Revenue	1001616	Independent Living Partnership Ltd
Shropshire	00GG Adult Services - Care M	anagement - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/07/2021	11305515		Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG Children's Services - Sp	ecial Educational Needs & Disability	Third Party Payments - Other Establishments	01/07/2021	3247785	14,266.68 R	Revenue	1001676	Worcestershire County Council
Shropshire	00GG Children's Services - Sp	ecial Educational Needs & Disability	Third Party Payments - Other Establishments	01/07/2021	3247791	3,733.34 R	Revenue	1001676	Worcestershire County Council
Shropshire	00GG Children's Services - Sp	ecial Educational Needs & Disability	Third Party Payments - Other Establishments	01/07/2021	3247793	6,866.68 R	Revenue	1001676	Worcestershire County Council
Shropshire	00GG Children's Services - Sp	ecial Educational Needs & Disability	Third Party Payments - Other Establishments	01/07/2021	3247801	3,733.34 R	Revenue	1001676	Worcestershire County Council
Shropshire	00GG Children's Services - Sp	ecial Educational Needs & Disability	Third Party Payments - Other Establishments	01/07/2021	3247820	2,266.64 R	Revenue	1001676	Worcestershire County Council
Shropshire	00GG Children's Services - Sp	ecial Educational Needs & Disability	Third Party Payments - Other Establishments	01/07/2021	3247846	3,733.34 R	Revenue	1001676	Worcestershire County Council
Shropshire	00GG Workforce and Transfo	rmation - Occupational Health & Safety & ICT Approvals	Employees - Indirect Employee Expenses	01/07/2021	3245238	1,530.00 R	Revenue	1001730	Noss Ltd
Shropshire	00GG Place - Environment an	d Transport (Parking)	Third Party Payments - Private Contractors	01/07/2021	3244232	9,171.34 R	Revenue	1001797	Flowbird
Shropshire	00GG Children's Services - Ho	me to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3251929	2,071.00 R	Revenue	1001802	E J Griffiths
Shropshire	00GG Place - Libraries		Third Party Payments - Private Contractors	01/07/2021	3251651		Revenue	1001964	Albrighton Parish Council
Shropshire	00GG Children's Services - Sp	ecial Educational Needs & Disability	Third Party Payments - Other Establishments	01/07/2021	3246874	4,009.51 R	Revenue	1002008	Oswestry School
Shropshire	00GG Place - Environment an	·	Premises-Related Expenditure - Grounds maintenance costs	01/07/2021	3245153		Revenue	1002235	Taybar Security Limited
Shropshire		unt - Supervision & Management	Supplies & Services - Miscellaneous Expenses	01/07/2021	3245253		Revenue	1002335	Allpay Limited
Shropshire		Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses	01/07/2021	3245258		Revenue	1002335	Allpay Limited
Shropshire		Assurance - Revenues and Benefits	Supplies & Services - Miscellaneous Expenses	01/07/2021	3245264		Revenue	1002335	Allpay Limited
Shropshire		ecial Educational Needs & Disability	Third Party Payments - Other Establishments	01/07/2021	3246929		Revenue	1002744	Personal redaction
Shropshire	00GG Place - Shire Catering	*** 4	Supplies & Services - Equipment Furniture and Materials	01/07/2021	3250520		Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG Place - Shire Catering		Supplies & Services - Catering	01/07/2021	3250520		Revenue	1002955	Theos Food Service Ltd
Shropshire	00GG Place - Highways (Oper	ations)	Third Party Payments - Private Contractors	01/07/2021	3245220		Revenue	1003236	A Clayton Contracting Ltd
Shropshire	00GG Place - Corporate Landl		Premises-Related Expenditure - Cleaning and domestic supplies	01/07/2021	3244236		Revenue	1003292	Provac Cleaning Services Limited
Shropshire		one to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244685		Revenue	1003232	Shropshire Class Travel Ltd
Shropshire		ildren's Case Management	Transport Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244689		Revenue	1003447	Shropshire class Travel Ltd
Shropshire		ome to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244703		Revenue	1003447	Shropshire class Travel Ltd
Shropshire	00GG Children's Services - Ho	·	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244736		Revenue	1003447	Shropshire Class Travel Ltd
Shropshire	00GG Children's Services - Ho		Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244740	/	Revenue	1003447	Shropshire Class Travel Ltd
Shropshire		me to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244748		Revenue	1003447	Shropshire Class Travel Ltd
		me to School Transport	Transport-Related Expenditure - Contract thre and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244749		Revenue	1003447	Shropshire Class Travel Ltd
Shropshire									·
Shropshire	00GG Children's Services - Ho		Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3249677 3248073		Revenue	1003447 1003603	Shropshire Class Travel Ltd
Shropshire		d Transport (Public Transport)	Third Party Payments - Transport Operators	01/07/2021		619.86 R	Revenue	1003603	Celtic Travel
Shropshire						1 246 50	Davianua	1002762	
	00GG Place - Outdoor Partne		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/07/2021	3244101		Revenue	1003763	S D Vaughan & Son
Shropshire	00GG Capital - Highways Capi	ital	Non Revenue - Non Revenue	01/07/2021	3246422	550.00	Capital	1003957	Anthony Collins Solicitors Llp
Shropshire Shropshire	00GG Capital - Highways Capi 00GG Children's Services - Ho	tal me to School Transport	Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021 01/07/2021	3246422 3252104	550.00 880.00 R	Capital Revenue	1003957 1003978	Anthony Collins Solicitors Llp Shrewsbury Taxi Service
Shropshire Shropshire Shropshire	00GG Capital - Highways Capi 00GG Children's Services - Ho 00GG Place - Environment an	ital ome to School Transport d Transport (Public Transport)	Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Transport Operators	01/07/2021 01/07/2021 01/07/2021	3246422 3252104 3246081	550.00 880.00 R 5,432.70 R	Capital Revenue Revenue	1003957 1003978 1004060	Anthony Collins Solicitors LIp Shrewsbury Taxi Service Diamond Bus Company Ltd
Shropshire Shropshire Shropshire Shropshire	00GG Capital - Highways Capi 00GG Children's Services - Ho 00GG Place - Environment an 00GG Place - Environment an	ital me to School Transport d Transport (Public Transport) d Transport (Public Transport)	Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Transport Operators Third Party Payments - Transport Operators	01/07/2021 01/07/2021 01/07/2021 01/07/2021	3246422 3252104 3246081 3248101	550.00 880.00 R 5,432.70 R 5,382.70 R	Capital Revenue Revenue Revenue	1003957 1003978 1004060 1004060	Anthony Collins Solicitors LIp Shrewsbury Taxi Service Diamond Bus Company Ltd Diamond Bus Company Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Capital - Highways Capi 00GG Children's Services - Ho 00GG Place - Environment an 00GG Place - Environment an 00GG Adult Services - Health	tal me to School Transport d Transport (Public Transport) d Transport (Public Transport) Watch	Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Private Contractors	01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	3246422 3252104 3246081 3248101 3244855	550.00 880.00 R 5,432.70 S,382.70 R 13,500.00 R	Capital Revenue Revenue Revenue Revenue	1003957 1003978 1004060 1004060 1004065	Anthony Collins Solicitors Llp Shrewsbury Taxi Service Diamond Bus Company Ltd Diamond Bus Company Ltd Healthwatch Shropshire
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Capital - Highways Capi 00GG Children's Services - Ho 00GG Place - Environment an 00GG Place - Environment an 00GG Adult Services - Health 00GG Finance, Governance &	tal me to School Transport d Transport (Public Transport) d Transport (Public Transport) Watch Assurance - Commissioning Development & Procurement	Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Private Contractors Employees - Direct Employee Expenses	01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	3246422 3252104 3246081 3248101 3244855 3251774	550.00 880.00 R 5,432.70 R 5,382.70 R 13,500.00 R 233,339.72 R	Capital Revenue Revenue Revenue Revenue Revenue Revenue	1003957 1003978 1004060 1004060 1004065 1004129	Anthony Collins Solicitors LIp Shrewsbury Taxi Service Diamond Bus Company Ltd Diamond Bus Company Ltd Healthwatch Shropshire Matrix Scm Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Capital - Highways Capi 00GG Children's Services - Ho 00GG Place - Environment an 00GG Place - Environment an 00GG Adult Services - Health 00GG Finance, Governance & 00GG Adult Services - Indepe	tal me to School Transport d Transport (Public Transport) d Transport (Public Transport) Watch Assurance - Commissioning Development & Procurement ndent Living	Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Third Party Payments - Transport Operators Third Party Payments - Transport Operators Third Party Payments - Private Contractors Employees - Direct Employee Expenses Third Party Payments - Private Contractors	01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	3246422 3252104 3246081 3248101 3244855 3251774 3252085	550.00 880.00 R 5,432.70 R 5,382.70 R 13,500.00 R 233,339.72 R 3,333.32 R	Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1003957 1003978 1004060 1004060 1004065 1004129 1004162	Anthony Collins Solicitors LIp Shrewsbury Taxi Service Diamond Bus Company Ltd Diamond Bus Company Ltd Healthwatch Shropshire Matrix Scm Ltd Shropshire Towns & Rural Housing Ltd
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Dadu Nama	D-4-D-6	Comition Association	F T	Down Date	Transaction Dof	Takal Amanus	Caribal/Barrana	CliID	Counties Name
Shropshire		Service Area Categorisation Children's Services - Home to School Transport	Expense Type Transport-Related Expenditure - Contract Hire and Operating Leases	Payment Date 01/07/2021	Transaction Ref 3244862	Total Amount 798.00	Revenue	Supplier ID 1006314	Supplier Name Veezu Midlands Limited t/a Go Carz
-	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases		3244862	798.00 684.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021					
Shropshire	00GG	Children's Services - Home to School Transport		01/07/2021	3244868 3244869	760.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG 00GG	Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021		760.00 570.00	Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Public Transport	01/07/2021 01/07/2021	3244873 3245473	4,895.44	Revenue Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire					3245473				Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Public Transport	01/07/2021		79.31	Revenue	1006314	
Shropshire		Adult Services - Housing Options	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3246661	1,341.24	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Disabled Children's Team	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3247639	440.66	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3248269	1,444.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3248351	2,071.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3248358	1,024.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3248364	1,434.00	Revenue	1006314	
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3248377	1,710.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3248396	2,356.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3248403	3,895.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3248407	1,604.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3248422	1,360.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3248424	950.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3248425	1,805.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3248431	975.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3248439	3,230.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3248440	2,949.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3248453	972.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3249051	2,703.90	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3249095	1,221.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3249439	512.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3249906	1,120.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3249908	1,440.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3249914	760.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3249919	600.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3249930	620.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3249939	1,258.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3249941	1,120.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3249945	560.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3249963	1,228.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250013	504.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250019	1,260.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250038	560.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250041	750.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250052	1,980.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250070	770.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250220	780.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250247	551.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250287	2,348.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250303	1,486.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250305	1,548.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250309	1,558.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250314	2,124.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250317	630.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250318	1,326.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250329	1,026.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250323	2,204.00	Revenue	1006314	Veezu Midlands Limited (/a Go Carz
Shropshire			Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250345	1,292.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250346	2,146.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250350	648.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Hansport Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250353	1,159.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250371	782.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250371	3,230.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250385	1,026.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250383	1,368.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Fine and Operating Leases	01/07/2021	3250388	832.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250409	1,254.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Fine and Operating Leases	01/07/2021	3250403	1,904.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Hansport Children's Services - Looked After Children (LAC) Service	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250455	1,368.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Looked After Children (LAC) Service Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250453	1,178.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250477	1,872.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250705	988.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
	00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport		01/07/2021	3250705	512.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire		Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250707	1,368.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
					3250727	576.00			
Shropshire		Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport Related Expenditure - Contract Hire and Operating Leases	01/07/2021		1,368.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	UUUTT	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021 01/07/2021	3250745 3250751	1,368.00 1,824.00	Revenue Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz
		Children's Candinas I Iama to Caba - I Taranas		01/07/2021	4/50/51				Veezu Midlands Limited t/a Go Carz
Shropshire	00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases						Value Additional all instead at a Car Car
Shropshire	00GG 00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250770	1,093.00	Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire	00GG 00GG 00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021 01/07/2021	3250770 3250771	1,093.00 420.00	Revenue Revenue	1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire Shropshire	00GG 00GG 00GG	Children's Services - Home to School Transport Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021 01/07/2021 01/07/2021	3250770 3250771 3250788	1,093.00 420.00 906.00	Revenue Revenue Revenue	1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021 01/07/2021 01/07/2021 01/07/2021	3250770 3250771 3250788 3250795	1,093.00 420.00 906.00 887.00	Revenue Revenue Revenue Revenue	1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	3250770 3250771 3250788 3250795 3250932	1,093.00 420.00 906.00 887.00 792.00	Revenue Revenue Revenue Revenue Revenue	1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	3250770 3250771 3250788 3250795 3250932 3250935	1,093.00 420.00 906.00 887.00 792.00 1,528.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1006314 1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	3250770 3250771 3250788 3250795 3250932 3250935 3250935	1,093.00 420.00 906.00 887.00 792.00 1,528.00 726.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1006314 1006314 1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	3250770 3250771 3250788 3250795 3250932 3250935 3250950 3250966	1,093.00 420.00 906.00 887.00 792.00 1,528.00 726.00 3,800.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	3250770 3250771 3250788 3250795 3250932 3250935 3250950 3250966 3251024	1,093.00 420.00 906.00 887.00 792.00 1,528.00 726.00 3,800.00 1,270.00	Revenue	1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	3250770 3250771 3250788 3250798 3250995 3250932 3250950 3250966 3251024 3251055	1,093.00 420.00 906.00 887.00 792.00 1,528.00 726.00 3,800.00 1,270.00 1,691.00	Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	3250770 3250771 3250788 3250795 3250932 3250935 3250950 3250966 3251024	1,093.00 420.00 906.00 887.00 792.00 1,528.00 726.00 3,800.00 1,270.00	Revenue	1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	3250770 3250771 3250788 3250798 3250995 3250932 3250950 3250966 3251024 3251055	1,093.00 420.00 906.00 887.00 792.00 1,528.00 726.00 3,800.00 1,270.00 1,691.00	Revenue	1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	3250770 3250771 3250788 3250795 3250932 3250935 3250950 3250966 3251024 3251055 3251208	1,093.00 420.00 906.00 887.00 792.00 1,528.00 726.00 3,800.00 1,270.00 1,691.00 2,014.00	Revenue	1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG 00GG 00GG 00GG 00GG 00GG 00GG 00G	Children's Services - Home to School Transport Adult Services - Care Management - Transport Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	3250770 3250771 3250788 3250795 3250932 3250935 3250950 3250966 3251024 3251055 3251208 3251208	1,093.00 420.00 906.00 887.00 792.00 1,528.00 726.00 3,800.00 1,270.00 1,691.00 2,014.00 1,672.00	Revenue	1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314 1006314	Veezu Midlands Limited t/a Go Carz

Body Name	Body Ref Service Area Categorisation E	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3251242	1,564.00 Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3251313	811.00 Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3251318	960.00 Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3251975	1,968.00 Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Children's Services - Looked After Children (LAC) Service E	Employees - Direct Employee Expenses	01/07/2021	3247037	834.02 Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG Legal and Democratic Services - Legal Services – Child Care E	Employees - Direct Employee Expenses	01/07/2021	3247420	784.85 Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	01/07/2021	3247437	1,119.20 Revenue	1006330	Sellick Partnership Limited
Shropshire	00GG Children's Services - Special Educational Needs & Disability 1	Third Party Payments - Other Establishments	01/07/2021	3248884	1,309.45 Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	 	Third Party Payments - Other Establishments	01/07/2021	3248933	5,263.52 Revenue	1006437	Endeavour Multi Academy Trust
Shropshire	 	Employees - Direct Employee Expenses	01/07/2021	3249245	682.02 Revenue	1006553	Randstad Public Services Ltd
Shropshire		Employees - Direct Employee Expenses	01/07/2021	3249261	442.05 Revenue	1006553	Randstad Public Services Ltd
Shropshire		Employees - Direct Employee Expenses	01/07/2021	3249770	543.84 Revenue	1006553	Randstad Public Services Ltd
Shropshire		Supplies & Services - Printing Stationery and General Office Expenses	01/07/2021	3246212	1,651.62 Revenue	1007474	Allied Publicity Services Ltd
_		Third Party Payments - Private Contractors	01/07/2021	3244257	7,315.00 Revenue	1007474	M E & Son Contracting
Shropshire	9 / 11 /						
Shropshire	9 / 11 /	Third Party Payments - Private Contractors	01/07/2021	3244262	7,600.00 Revenue	1007478	M E & Son Contracting
Shropshire		Third Party Payments - Private Contractors	01/07/2021	3252084	33,543.93 Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire		Third Party Payments - Other Establishments	01/07/2021	3252019	1,000.00 Revenue	1008361	Morda Village Pre School
Shropshire	 	Third Party Payments - Other Establishments	01/07/2021	3251316	1,950.00 Revenue	1008443	Little Pixies nursery Limited
Shropshire	 	Supplies & Services - Printing Stationery and General Office Expenses	01/07/2021	3246003	890.30 Revenue	1008636	Valtech Limited
Shropshire	00GG Workforce and Transformation - Welfare & Reform	Transfer Payments - Housing Benefits	01/07/2021	3251265	1,133.88 Revenue	1008717	Severnside Housing Rents
Shropshire	00GG Workforce and Transformation - Occupational Health & Safety & ICT Approvals	Third Party Payments - Private Contractors	01/07/2021	3244176	3,150.00 Revenue	1009279	Gel Ltd trading as Healthwork
Shropshire	00GG Place - Property Services Group F	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/07/2021	11305417	627.10 Revenue	1009380	MEB Total Limited
Shropshire	00GG Place - Corporate Landlord - Mardol House & Tannery	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/07/2021	11305536	667.44 Revenue	1009380	MEB Total Limited
Shropshire	00GG Place - Property Services Group F	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	01/07/2021	11305539	1,251.73 Revenue	1009380	MEB Total Limited
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3246067	1,490.00 Revenue	1009401	Shrewsbury Airport Taxis Limited
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3243964	836.00 Revenue	1009746	Drayton Cabs Limited
Shropshire		Transport-Related Expenditure - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3243984	1,140.00 Revenue	1009746	Drayton Cabs Limited Drayton Cabs Limited
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3245197	1,330.00 Revenue	1009746	Drayton Cabs Limited Drayton Cabs Limited
-					' I		Drayton Cabs Limited Drayton Cabs Limited
Shropshire	· · · · · · · · · · · · · · · · · · ·	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3245205		1009746	
Shropshire	· ·	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3245215	700.00 Revenue	1009746	Drayton Cabs Limited
Shropshire	 	Non Revenue - Non Revenue	01/07/2021	3250475	58,862.15 Capital	1009813	Medequip Assistive Technology Ltd
Shropshire		Third Party Payments - Private Contractors	01/07/2021	11305390	588.60 Revenue	1010097	Quil Care Group
Shropshire		Third Party Payments - Private Contractors	01/07/2021	11305391	576.00 Revenue	1010097	Quil Care Group
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3251918	703.20 Revenue	1010132	Personal redaction
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3251967	818.40 Revenue	1010132	Personal redaction
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3248219	8,807.61 Revenue	1010159	City Car Club Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	01/07/2021	3245730	-426.92 Revenue	1010203	London Hire Ltd
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3245753	1,050.00 Revenue	1010203	London Hire Ltd
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3245756	1,050.00 Revenue	1010203	London Hire Ltd
Shropshire	 	Transport-Related Expenditure - Contract Fine and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3245760	1,050.00 Revenue	1010203	London Hire Ltd
				3245765	' I		
Shropshire	 	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021			1010203	London Hire Ltd
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3245774	1,450.00 Revenue	1010203	London Hire Ltd
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3245776	1,050.00 Revenue	1010203	London Hire Ltd
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3245780	875.00 Revenue	1010203	London Hire Ltd
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3245781	1,450.00 Revenue	1010203	London Hire Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3245787	1,050.00 Revenue	1010203	London Hire Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3245789	1,450.00 Revenue	1010203	London Hire Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3245795	1,450.00 Revenue	1010203	London Hire Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3245797	1,050.00 Revenue	1010203	London Hire Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3245801	1,100.00 Revenue	1010203	London Hire Ltd
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3245802	1,050.00 Revenue	1010203	London Hire Ltd
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3245805	1,075.00 Revenue	1010203	London Hire Ltd
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3245808	1,050.00 Revenue	1010203	London Hire Ltd
-			01/07/2021	3245812	1,050.00 Revenue	1010203	
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases					London Hire Ltd
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3245813	1,050.00 Revenue	1010203	London Hire Ltd
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3245814	875.00 Revenue	1010203	London Hire Ltd
Shropshire		Non Revenue - Non Revenue	01/07/2021	3251663	3,684,039.35 Revenue	1010389	Kier Highways Limited
Shropshire	 	Supplies & Services - Services	01/07/2021	3250703	2,040.00 Revenue	1011229	Personal redaction
Shropshire		Third Party Payments - Private Contractors	01/07/2021	11305164	750.46 Revenue	1011337	Willow Care North Shropshire Ltd
Shropshire	00GG Children's Services - Special Educational Needs & Disability 1	Third Party Payments - Other Establishments	01/07/2021	3247732	1,000.00 Revenue	1011472	Safe And Sound Outdoors
Shropshire		Premises-Related Expenditure - Grounds maintenance costs	01/07/2021	3244231	2,918.88 Revenue	1011948	Incentive Facilities Management Ltd
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250785	1,100.00 Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250897	1,368.00 Revenue	1012185	Oswestry Community Action (Qube)
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3250898	1,900.00 Revenue	1012185	Oswestry Community Action (Qube)
Shropshire		Supplies & Services - Services	01/07/2021	3246315	6,250.00 Revenue	1012263	Public Health Consulting
Shropshire	 	Supplies & Services - Communications and Computing	01/07/2021	3244568	600.00 Revenue	1012497	Vision ERP
Shropshire		Third Party Payments - Other Establishments	01/07/2021	3247745	2,400.00 Revenue	1012596	Kedleston High Peak School Limited
Shropshire	 	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3246452	2,560.00 Revenue	1012684	R.G.Mole
Shropshire	·	Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3244987	1,710.00 Revenue	1012740	Ajs Travel
	 		01/07/2021	3244987	1,710.00 Revenue 1,952.76 Revenue	1012740	CITRON HYGIENE UK LIMITED
Shropshire	ÿ	Supplies & Services - Equipment Furniture and Materials					
Shropshire	 	Supplies & Services - Services	01/07/2021	3244174	1,250.00 Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	 	Supplies & Services - Services	01/07/2021	3244178	1,625.00 Revenue	1013005	WCL CONSULTING LIMITED
Shropshire	 	Supplies & Services - Services	01/07/2021	3244897	1,035.50 Revenue	1013010	Michael Davies - MPD Built Environment Consultants Limited
Shropshire		Supplies & Services - Services	01/07/2021	3250635	1,725.00 Revenue	1013033	Personal redaction
Shropshire	00GG Adult Services - Projects	Supplies & Services - Services	01/07/2021	3244087	13,950.00 Revenue	1013169	Impact Change Solutions Ltd
	0000	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3248512	1,311.73 Revenue	1013739	Absolute Personnel
Shropshire	00GG Place - Environment and Transport (Public Transport)		01/07/2021	3248838	1,527.00 Revenue	1013739	Absolute Personnel
-		Employees - Direct Employee Expenses		_		1013965	Balfour Beatty Civil Engineering Limited
-	00GG Place - Environment and Transport (Public Transport)	Employees - Direct Employee Expenses Non Revenue - Non Revenue	01/07/2021	3249416	398,947.46 Capital	1013303	
Shropshire Shropshire	00GG Place - Environment and Transport (Public Transport) E 00GG Capital - Economic Growth Capital n	Non Revenue - Non Revenue				1013965	Balfour Beatty Civil Engineering Limited
Shropshire Shropshire Shropshire	00GG Place - Environment and Transport (Public Transport) E 00GG Capital - Economic Growth Capital N 00GG Capital - Highways Capital N	Non Revenue - Non Revenue Non Revenue - Non Revenue	01/07/2021	3249454	247,230.84 Capital	1013965	Balfour Beatty Civil Engineering Limited S.& J. Travel
Shropshire Shropshire Shropshire Shropshire	00GG Place - Environment and Transport (Public Transport) E 00GG Capital - Economic Growth Capital N 00GG Capital - Highways Capital N 00GG Children's Services - Home to School Transport 1	Non Revenue - Non Revenue Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021 01/07/2021	3249454 3246512	247,230.84 Capital 1,628.00 Revenue	1013965 1014069	S & J Travel
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Environment and Transport (Public Transport) E 00GG Capital - Economic Growth Capital I 00GG Capital - Highways Capital I 00GG Children's Services - Home to School Transport T 00GG Children's Services - Home to School Transport T	Non Revenue - Non Revenue Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021 01/07/2021 01/07/2021	3249454 3246512 3243932	247,230.84 Capital 1,628.00 Revenue 1,223.60 Revenue	1013965 1014069 1014070	S & J Travel Star Cars Travel Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Environment and Transport (Public Transport) E 00GG Capital - Economic Growth Capital f 00GG Capital - Highways Capital f 00GG Children's Services - Home to School Transport T 00GG Children's Services - Home to School Transport T 00GG Children's Services - Home to School Transport T	Non Revenue - Non Revenue Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021 01/07/2021 01/07/2021 01/07/2021	3249454 3246512 3243932 3243948	247,230.84 Capital 1,628.00 Revenue 1,223.60 Revenue 520.80 Revenue	1013965 1014069 1014070 1014070	S & J Travel Star Cars Travel Ltd Star Cars Travel Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Environment and Transport (Public Transport) E 00GG Capital - Economic Growth Capital P 00GG Capital - Highways Capital P 00GG Children's Services - Home to School Transport T 00GG Children's Services - Home to School Transport T 00GG Children's Services - Home to School Transport T 00GG Children's Services - Home to School Transport T 00GG Children's Services - Children's Case Management T	Non Revenue - Non Revenue Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	3249454 3246512 3243932 3243948 3243957	247,230.84 Capital 1,628.00 Revenue 1,223.60 Revenue 520.80 Revenue 684.00 Revenue	1013965 1014069 1014070 1014070 1014070	S & J Travel Star Cars Travel Ltd Star Cars Travel Ltd Star Cars Travel Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Environment and Transport (Public Transport) E 00GG Capital - Economic Growth Capital I 00GG Capital - Highways Capital I 00GG Children's Services - Home to School Transport I 00GG Children's Services - Home to School Transport I 00GG Children's Services - Home to School Transport I 00GG Children's Services - Children's Case Management I 00GG Children's Services - Children's Case Management I	Non Revenue - Non Revenue Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	3249454 3246512 3243932 3243948 3243957 3249644	247,230.84 Capital 1,628.00 Revenue 1,223.60 Revenue 520.80 Revenue 684.00 Revenue 1,440.90 Revenue	1013965 1014069 1014070 1014070 1014070 1014070	S & J Travel Star Cars Travel Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Environment and Transport (Public Transport) E 00GG Capital - Economic Growth Capital I 00GG Capital - Highways Capital I 00GG Children's Services - Home to School Transport T 00GG Children's Services - Home to School Transport T 00GG Children's Services - Home to School Transport T 00GG Children's Services - Children's Case Management T 00GG Children's Services - Children's Case Management T 00GG Children's Services - Home to School Transport T	Non Revenue - Non Revenue Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	3249454 3246512 3243932 3243948 3243957 3249644 3245387	247,230.84 Capital 1,628.00 Revenue 1,223.60 Revenue 520.80 Revenue 684.00 Revenue 1,440.90 Revenue 1,600.00 Revenue	1013965 1014069 1014070 1014070 1014070 1014070 1014103	S & J Travel Star Cars Travel Ltd Star Cars Travel Ltd Star Cars Travel Ltd Star Cars Travel Ltd Bruces Executive Travel Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Environment and Transport (Public Transport) 00GG Capital - Economic Growth Capital 00GG Capital - Highways Capital 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 10GG Children's Services - Home to School Transport 10GG Children's Services - Home to School Transport 10GG Children's Services - Children's Case Management 10GG Children's Services - Children's Case Management 10GG Children's Services - Home to School Transport 10GG Children's Services - Home to School Transport 10GG Children's Services - Home to School Transport	Non Revenue - Non Revenue Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	3249454 3246512 3243932 3243948 3243957 3249644 3245387 3245388	247,230.84 Capital 1,628.00 Revenue 1,223.60 Revenue 520.80 Revenue 684.00 Revenue 1,440.90 Revenue 1,600.00 Revenue 3,040.00 Revenue	1013965 1014069 1014070 1014070 1014070 1014070 1014103 1014103	S & J Travel Star Cars Travel Ltd Star Cars Travel Ltd Star Cars Travel Ltd Star Cars Travel Ltd Bruces Executive Travel Ltd Bruces Executive Travel Ltd
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Place - Environment and Transport (Public Transport) 00GG Capital - Economic Growth Capital 00GG Capital - Highways Capital 00GG Children's Services - Home to School Transport 00GG Children's Services - Children's Case Management 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Non Revenue - Non Revenue Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	3249454 3246512 3243932 3243948 3243957 3249644 3245387 3245388 3245410	247,230.84 Capital 1,628.00 Revenue 1,223.60 Revenue 520.80 Revenue 684.00 Revenue 1,440.90 Revenue 1,600.00 Revenue 3,040.00 Revenue 1,520.00 Revenue	1013965 1014069 1014070 1014070 1014070 1014070 1014103 1014103	S & J Travel Star Cars Travel Ltd Star Cars Travel Ltd Star Cars Travel Ltd Star Cars Travel Ltd Bruces Executive Travel Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport) 00GG Capital - Economic Growth Capital 00GG Capital - Highways Capital 00GG Children's Services - Home to School Transport 00GG Children's Services - Children's Case Management 00GG Children's Services - Children's Case Management 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport 00GG Children's Services - Home to School Transport	Non Revenue - Non Revenue Non Revenue - Non Revenue Transport-Related Expenditure - Contract Hire and Operating Leases Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021 01/07/2021	3249454 3246512 3243932 3243948 3243957 3249644 3245387 3245388	247,230.84 Capital 1,628.00 Revenue 1,223.60 Revenue 520.80 Revenue 684.00 Revenue 1,440.90 Revenue 1,600.00 Revenue 3,040.00 Revenue	1013965 1014069 1014070 1014070 1014070 1014070 1014103 1014103	S & J Travel Star Cars Travel Ltd Star Cars Travel Ltd Star Cars Travel Ltd Star Cars Travel Ltd Bruces Executive Travel Ltd Bruces Executive Travel Ltd

Body Name		Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire	 	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3245482	1,866.00 Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3245491	1,672.00 Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG Children's Services - Children's Case Management	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3245499	760.00 Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3245727	1,520.00 Revenue	1014103	Bruces Executive Travel Ltd
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3245761	798.00 Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3245815	598.50 Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	01/07/2021	3246048	2,024.00 Revenue	1014103	Bruces Executive Travel Ltd
Shropshire	 	Premises-Related Expenditure - Cleaning and domestic supplies	01/07/2021	3246400	3,901.33 Revenue	1014739	Sj Busy Bees Cleaning
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/07/2021	3246878	440.00 Revenue	1015494	Targeted Provision
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/07/2021	3247208	962.50 Revenue	1015494	Targeted Provision
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Third Party Payments - Other Establishments	01/07/2021	3248889	495.00 Revenue	1015494	Targeted Provision
Shropshire		Supplies & Services - Services	01/07/2021	3249348	990.00 Revenue	1015494	Targeted Provision
Shropshire	00GG Children's Services - Special Educational Needs & Disability	Supplies & Services - Services	01/07/2021	3249355	550.00 Revenue	1015494	Targeted Provision
Shropshire		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/07/2021	11303265	539.53 Revenue	1000128	R G Edwards & Co Ltd
Shropshire	 	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/07/2021	11305477	909.43 Revenue	1000128	R G Edwards & Co Ltd
Shropshire	00GG Place - Leisure	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/07/2021	11305479	919.45 Revenue	1000128	R G Edwards & Co Ltd
Shropshire		Non Revenue - Non Revenue	02/07/2021	11305483	651.87 Capital	1000128	R G Edwards & Co Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306428	156.96 Revenue	1000163	Have A Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306428	51,013.67 Revenue	1000163	Have A Care
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306428	3,433.50 Revenue	1000163	Have A Care
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306428	4,099.62 Revenue	1000163	Have A Care
Shropshire		Transport-Related Expenditure - Contract Hire and Operating Leases	02/07/2021	3252075	960.00 Revenue	1000204	Lakeside Coaches Ltd
Shropshire	00GG Place - Highways (Streetworks)	Supplies & Services - Services	02/07/2021	3245175	609.84 Revenue	1000228	Midland News Association Ltd
Shropshire	9 / 1	Supplies & Services - Services	02/07/2021	3245179	609.84 Revenue	1000228	Midland News Association Ltd
Shropshire		Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/07/2021	3244640	7,420.00 Revenue	1000296	Keith Phillips & Sons Ltd
Shropshire	•	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/07/2021	11305446	763.80 Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG Children's Services - Non-Delegated Primary DSG	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/07/2021	11305449	481.00 Revenue	1000324	David Rogers Electrical Contractors Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306435	59,409.60 Revenue	1000404	Care At Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306523	1,277.20 Revenue	1000484	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306523	24,965.26 Revenue	1000484	Radis Community Care
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306523	1,487.22 Revenue	1000484	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306628	669.04 Revenue	1000484	Radis Community Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306629	2,106.57 Revenue	1000484	Radis Community Care
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	02/07/2021	3246412	500.00 Revenue	1000498	Glyn Upton Removals
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306199	29,847.80 Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306221	32,045.28 Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306447	8,255.52 Revenue	1000537	Trident Reach The People Charity
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306447	8,800.57 Revenue	1000537	Trident Reach The People Charity
Shropshire		Non Revenue - Non Revenue	02/07/2021	11303234	700.00 Capital	1000752	Window & Door Contract Services
Shropshire		Supplies & Services - Catering	02/07/2021	3252294	1,080.62 Revenue	1000769	The Little Food Company Limited
Shropshire	00GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	02/07/2021	3245149	2,227.16 Revenue	1000933	Xma Ltd
Shropshire	00GG Workforce and Transformation - ICT Services	Supplies & Services - Communications and Computing	02/07/2021	3245160	1,421.00 Revenue	1000933	Xma Ltd
Shropshire	00GG Workforce and Transformation - Print & Post Services	Supplies & Services - Equipment Furniture and Materials	02/07/2021	3250113	492.04 Revenue	1000967	Antalis Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11303860	588.60 Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11303862	588.60 Revenue	1001105	Prestige Nursing Ltd
Shropshire	00GG Adult Services - External Providers	Supplies & Services - Grants and Subscriptions	02/07/2021	3244639	3,500.00 Revenue	1001266	Designs In Mind C.I.C
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306590	2,412.72 Revenue	1001408	Derwen College
Shropshire	00GG Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	02/07/2021	24130	2,044.44 Revenue	1001445	Phoenix Software Ltd
Shropshire	00GG Adult Services - External Providers	Supplies & Services - Grants and Subscriptions	02/07/2021	3246912	10,000.00 Revenue	1001478	North Shrewsbury Friendly Neighbours
Shropshire	00GG Adult Services - Care Management - Assistive Equipment & Technology	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/07/2021	11305516	662.12 Revenue	1001663	Lift & Engineering Services Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11303857	958.00 Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11305393	1,067.50 Revenue	1001745	Abbey Care Direct Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/07/2021	3252516	678.50 Revenue	1001802	E J Griffiths
Shropshire	00GG Capital - Housing Services Capital	Non Revenue - Non Revenue	02/07/2021	3250086	2,005.00 Capital	1001884	A Bate Building Contractor Ltd
Shropshire		Non Revenue - Non Revenue	02/07/2021	3250147	735.00 Capital	1001884	A Bate Building Contractor Ltd
Shropshire	 	Supplies & Services - Equipment Furniture and Materials	02/07/2021	3251950	124.09 Revenue	1001901	Shire Services Worcester Imp
Shropshire		Supplies & Services - Catering	02/07/2021	3251950	234.00 Revenue	1001901	Shire Services Worcester Imp
Shropshire	9	Supplies & Services - Services	02/07/2021	3251950	169.92 Revenue	1001901	Shire Services Worcester Imp
Shropshire		Supplies & Services - Communications and Computing	02/07/2021	3251950	8.50 Revenue	1001901	Shire Services Worcester Imp
Shropshire		Supplies & Services - Equipment Furniture and Materials	02/07/2021	3245003	895.72 Revenue	1001937	Gompels Healthcare Ltd
Shropshire	00GG Adult Services - Internal Providers - Nursing Services	Supplies & Services - Clothes Uniforms and Laundry	02/07/2021	3245003	206.06 Revenue	1001937	Gompels Healthcare Ltd
Shropshire		Third Party Payments - Private Contractors	02/07/2021	11306607	2,011.20 Revenue	1002214	Condover College Ltd
Shropshire		Third Party Payments - Private Contractors	02/07/2021	11306608	950.80 Revenue	1002214	Condover College Ltd
Shropshire		Third Party Payments - Private Contractors	02/07/2021	11306609	1,400.88 Revenue	1002214	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306611	2,259.20 Revenue	1002214	Condover College Ltd
Shropshire	 	Third Party Payments - Private Contractors	02/07/2021	11306613	2,944.00 Revenue	1002214	Condover College Ltd
Shropshire		Third Party Payments - Private Contractors	02/07/2021	11306614	575.20 Revenue	1002214	Condover College Ltd
Shropshire		Third Party Payments - Private Contractors	02/07/2021	11306615	2,176.00 Revenue	1002214	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306616	2,859.60 Revenue	1002214	Condover College Ltd
Shropshire	 	Third Party Payments - Private Contractors	02/07/2021	11306617	777.00 Revenue	1002214	Condover College Ltd
Shropshire		Premises-Related Expenditure - Grounds maintenance costs	02/07/2021	3245159	16,351.22 Revenue	1002235	Taybar Security Limited
Shropshire		Supplies & Services - Services	02/07/2021	3247195	924.76 Revenue	1002666	Sony Pictures Releasing (United Kingdom)
Shropshire		Supplies & Services - Services	02/07/2021	3246346	980.00 Revenue	1002702	Sajkum Ltd t/a Sajeev Kumar Kshemendran
Shropshire		Third Party Payments - Private Contractors	02/07/2021	11303864	1,764.00 Revenue	1002725	Bluebird Care (Shropshire Care Ltd)
Shropshire		Third Party Payments - Health Authorities	02/07/2021	3252377	69,959.00 Revenue	1003078	Midlands Partnership Nhs Foundation Trust
Shropshire	00GG Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	02/07/2021	3252138	1,886.00 Revenue	1003392	Shropshire County Pension Fund
Shropshire		Non Revenue - Non Revenue	02/07/2021	11305405	780.00 Capital	1003602	HSL Compliance Limited
Shropshire		Third Party Payments - Private Contractors	02/07/2021	3245696	991.60 Revenue	1003693	Orsis (Uk) Ltd
Shropshire	00GG Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/07/2021	3252262	825.25 Revenue	1003731	The Firs Riverside B&B Limited
Chronchiro	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306619	6,097.60 Revenue	1003828	Quarriers Village
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Services	02/07/2021	3244983	1,159.60 Revenue	1003898	Connexus Homes Limited
Shropshire	Addit Services - Housing Options		02/07/2021	3247479	655.07 Revenue	1003898	Connexus Homes Limited
		Premises-Related Expenditure - Rents					
Shropshire		Premises-Related Expenditure - Rents Supplies & Services - Services	02/07/2021	3249190	3,349.71 Revenue	1003898	Connexus Homes Limited
Shropshire Shropshire	00GG Adult Services - Supported Living Properties 00GG Adult Services - Housing Options			3249190 3249191	3,349.71 Revenue 1,165.32 Revenue	1003898 1003898	Connexus Homes Limited Connexus Homes Limited
Shropshire Shropshire Shropshire	00GG Adult Services - Supported Living Properties 00GG Adult Services - Housing Options 00GG Adult Services - Housing Options	Supplies & Services - Services	02/07/2021				•
Shropshire Shropshire Shropshire	00GG Adult Services - Supported Living Properties 00GG Adult Services - Housing Options 00GG Adult Services - Housing Options 00GG Adult Services - Housing Options	Supplies & Services - Services Supplies & Services - Services	02/07/2021 02/07/2021	3249191	1,165.32 Revenue	1003898	Connexus Homes Limited
Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Supported Living Properties 00GG Adult Services - Housing Options	Supplies & Services - Services Supplies & Services - Services Supplies & Services - Services	02/07/2021 02/07/2021 02/07/2021	3249191 3249199	1,165.32 Revenue 1,564.03 Revenue	1003898 1003898	Connexus Homes Limited Connexus Homes Limited
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Supported Living Properties 00GG Adult Services - Housing Options	Supplies & Services - Services	02/07/2021 02/07/2021 02/07/2021 02/07/2021	3249191 3249199 3249391	1,165.32 Revenue 1,564.03 Revenue 1,400.10 Revenue	1003898 1003898 1003898	Connexus Homes Limited Connexus Homes Limited Connexus Homes Limited

Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11304347	539.55 Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306599	3,423.69 Revenue	1003971	Care Of Excellence Ltd
Shropshire	00GG Adult Services - Health Watch	Third Party Payments - Private Contractors	02/07/2021	3244841	13,500.00 Revenue	1004065	Healthwatch Shropshire
Shropshire	00GG Adult Services - Substance Misuse (Ringfanced)	Third Party Payments - Health Authorities	02/07/2021	3247767	5,937.70 Revenue	1004115	Nhs Shropshire Ccg
Shropshire	00GG Adult Services - Housing Options	Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/07/2021	3252273	1,167.94 Revenue	1004162	Shropshire Towns & Rural Housing Ltd
Shropshire	00GG Shropshire Council Balance Sheet - Shropshire Council Balance Sheet	Non Revenue - Non Revenue	02/07/2021	24131	1,600.00 Revenue	1004313	Dr Chris Newman
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11303858	644.16 Revenue	1004562	Bradbury Care Centre
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11303859	644.16 Revenue	1004562	Bradbury Care Centre
Shropshire	00GG Place - Environment and Transport (Public Transport)	Supplies & Services - Services	02/07/2021	3245558	1,869.58 Revenue	1004565	Data Management Consultancy
Shropshire	00GG Adult Services - Internal Providers - Nursing Services	Employees - Direct Employee Expenses	02/07/2021	3245138	2,438.58 Revenue	1004799	Newcross Healthcare Solutions
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/07/2021	3244533	3,040.00 Revenue	1004860	D C Coaches Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/07/2021	3244534	3,325.00 Revenue	1004860	D C Coaches Ltd
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/07/2021	3244539	2,660.00 Revenue	1004860	D C Coaches Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306527	510.00 Revenue	1005001	Kyrebrook Daycare Centre
Shropshire	00GG Place - Libraries	Third Party Payments - Private Contractors	02/07/2021	3247207	11,119.35 Revenue	1005022	Axiell Alm Limited
Shropshire	00GG Capital - Highways Capital	Non Revenue - Non Revenue	02/07/2021	3252074	672.50 Capital	1005095	Hydro-Logic Services (International) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306537	1,051.43 Revenue	1005151	The Day Centre Club (Oswestry) Ltd
Shropshire	00GG Place - Leisure	Supplies & Services - Grants and Subscriptions	02/07/2021	3252037	900.00 Revenue	1005173	Shropshire Handball Foundry
Shropshire	00GG Children's Services - Children's Case Management	Supplies & Services - Services	02/07/2021	3245706	2,255.00 Revenue	1005189	Lextox
Shropshire	00GG Children's Services - Children's Case Management	Supplies & Services - Services	02/07/2021	3252304	1,880.00 Revenue	1005189	Lextox
Shropshire	00GG Legal and Democratic Services - Legal Services - Child Care	Employees - Direct Employee Expenses	02/07/2021	3247389	2,502.00 Revenue	1005215	The Oyster Partnership Ltd
Shropshire	00GG Place - Corporate Landlord - Adult Services	Premises-Related Expenditure - Rents	02/07/2021	3247389	7,875.00 Revenue	1005358	Thorne Estates Ltd
		Transfer Payments - Housing Benefits					
Shropshire			02/07/2021	3244731		1005605	Old Park Services Ltd - Reviive
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	02/07/2021	3249750	647.50 Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG Adult Services - Housing Options	Supplies & Services - Equipment Furniture and Materials	02/07/2021	3249758	982.50 Revenue	1005605	Old Park Services Ltd - Reviive
Shropshire	00GG Place - Environment and Transport (Parking)	Supplies & Services - Miscellaneous Expenses	02/07/2021	3252317	957.35 Revenue	1005609	Network Merchants Limited
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306329	18,502.68 Revenue	1005935	Cambian Whinfell School Ltd
Shropshire	00GG Children's Services - Placements: Placement Staffing	Employees - Direct Employee Expenses	02/07/2021	3246316	2,518.96 Revenue	1005988	Nonstop Recruitment Ltd
Shropshire	00GG Place - Environment and Transport (Public Transport)	Transport-Related Expenditure - Direct Transport Costs	02/07/2021	3252318	850.31 Revenue	1006053	Uk Fuels Limited
Shropshire	00GG Children's Services - Home to School Transport	Transport-Related Expenditure - Contract Hire and Operating Leases	02/07/2021	3252583	5,038.00 Revenue	1006314	Veezu Midlands Limited t/a Go Carz
Shropshire	00GG Children's Services - Looked After Children Education	Third Party Payments - Other Establishments	02/07/2021	3251674	1,480.00 Revenue	1006481	Tlc Education Group
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306314	2,035.44 Revenue	1007492	Advinia Care Homes Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306147	3,060.00 Revenue	1007823	Alexandra House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306185	33,652.56 Revenue	1007824	Springcare (Hatton) Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306184	39,935.06 Revenue	1007825	Portland House Care Limited
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306184	3,915.68 Revenue	1007825	Portland House Care Limited
				11306245		1007826	The Uplands At Oxon
Shropshire		Third Party Payments - Private Contractors	02/07/2021		51,624.32 Revenue		
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306245	3,226.52 Revenue	1007826	The Uplands At Oxon
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306245	3,226.52 Revenue	1007826	The Uplands At Oxon
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306246	92,536.12 Revenue	1007826	The Uplands At Oxon
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306246	4,560.00 Revenue	1007826	The Uplands At Oxon
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306157	41,505.40 Revenue	1007827	Mount House Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306174	33,085.00 Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306174	1,467.30 Revenue	1007828	Llysfield Nursing Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306201	16,389.40 Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306202	7,017.76 Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306423	6,278.40 Revenue	1007829	English Care Ltd - Lady Forester Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306160	41,437.61 Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306160	6,680.96 Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306160	1,900.00 Revenue	1007830	Holy Cross Care Homes Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306146	94,044.42 Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306146	2.668.29 Revenue	1007832	Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing			11306146	6.199.88 Revenue		
		Third Party Payments - Private Contractors	02/07/2021		,	1007832	Holy Cross Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306191	92,020.22 Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306191	19,088.96 Revenue	1007833	Hillcrest Manor Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306195	5,600.00 Revenue	1007834	Ferns Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306152	16,884.16 Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306152	7,406.58 Revenue	1007837	Springcare T/A Weston House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306148	29,170.56 Revenue	1007838	Cliffdale Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306148	1,062.88 Revenue	1007838	Cliffdale Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306158	29,012.76 Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306158	1,138.80 Revenue	1007839	Lymehurst Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306164	39,899.88 Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306164	10,183.80 Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306164	4,789.68 Revenue	1007840	Arden Grange Residential Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306149	40,780.24 Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306149	6,105.72 Revenue	1007841	St Philips Care Caledonia Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306179	12,909.68 Revenue	1007843	Hinstock Manor Residential Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11306179	64,429.64 Revenue	1007844	Danesford Grange Care Home
	, , , , , , , , , , , , , , , , , , ,		02/07/2021	11306190	4,875.72 Revenue	1007844	Š
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors					Danesford Grange Care Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306190	3,018.24 Revenue	1007844	Danesford Grange Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306173	47,246.20 Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306173	7,622.44 Revenue	1007845	Sure Care (Uk) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306156	44,414.26 Revenue	1007846	Landona House Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306156	7,038.66 Revenue	1007846	Landona House Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306156	4,310.84 Revenue	1007846	Landona House Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306161	13,295.56 Revenue	1007847	Brook House
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306161	750.00 Revenue	1007847	Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306211	5,257.88 Revenue	1007849	Cartref Dyffryn Ceiriog Cheshire Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306183	59,195.50 Revenue	1007850	Maesbrook Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11306205	32,816.84 Revenue	1007851	Springcare (Yockleton) Limited
	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11306205	2,125.76 Revenue	1007851	Springcare (Yockleton) Limited Springcare (Yockleton) Limited
Shropshire Shropshire							
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306203	46,827.64 Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306203	500.00 Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306203	14,888.64 Revenue	1007852	Radbrook Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306155	26,638.16 Revenue	1007853	Woodland Residential Care Home Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306155	4,693.76 Revenue	1007853	Woodland Residential Care Home Ltd
		lengte ce con a contract of the contract of th	00/05/000	44205457	44 574 00	1007054	Communication of the communica
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306167	11,574.08 Revenue	1007854	Swan Hill House Nursing Home

Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306192	6,377.28 Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306192	1,973.92 Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306192	2,125.76 Revenue	1007856	Fidelity Care Services T/A Woofferton
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306180	12,438.62 Revenue	1007857	Normanton
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306180	4,269.08 Revenue	1007857	Normanton
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306159	37,116.97 Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306159	7,519.79 Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306159	2,600.00 Revenue	1007858	Hilton Brook House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306181	27,602.54 Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306181	2,330.16 Revenue	1007859	D Roche Ltd T/A Hartlands Rest Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306150	11,528.16 Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306150	8,815.00 Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306421	5,821.13 Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306421	1,786.00 Revenue	1007860	Hengoed Park Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306165	110,216.84 Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306165	9,966.80 Revenue	1007861	Oldbury Grange Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306163	2,880.00 Revenue	1007862	The Villa Residential Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306163	41,241.65 Revenue	1007862	The Villa Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306178	24,211.13 Revenue	1007863	Derwen Enterprise
Shropshire	00GG Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	02/07/2021	11306178	-2,043.60 Revenue	1007863	Derwen Enterprise
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306422	7,427.20 Revenue	1007863	Derwen Enterprise
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306422	7,146.92 Revenue	1007863	Derwen Enterprise
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306151	18,448.79 Revenue	1007865	Jubliee Villa
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306151	14,134.00 Revenue	1007865	Jubliee Villa
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306170	15,176.32 Revenue	1007867	Cheswardine Hall
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306170	1,500.00 Revenue	1007867	Cheswardine Hall
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306186	11,267.64 Revenue	1007868	Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306196	124,688.22 Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306196	9,161.18 Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306196	2,525.04 Revenue	1007869	Barchester Healthcare
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306177	28,532.84 Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306177	1,248.30 Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11306177	-1,298.93 Revenue	1007871	St Philips Care Trinity Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306177	28,159.53 Revenue	1007872	Netherwood Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306200	46,920.42 Revenue	1007872	Springcare (River Meadows) Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11306200	-191.43 Revenue	1007874	Springcare (River Meadows) Ltd
	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11306260	6,016.43 Revenue	1007874	High Lea House
Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11306162		1007875	
Shropshire	·				,	1007876	High Lea House Mental Health Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11306198		1007876	
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306375			Pontesbury Project
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306480	24,414.40 Revenue	1007881	Pontesbury Project
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306480	144,213.75 Revenue	1007881	Pontesbury Project
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306206	15,780.28 Revenue	1007884	The Wheatlands Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306208	25,649.24 Revenue	1007885	Jubilee Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306339	1,607.12 Revenue	1007887	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306209	1,895.20 Revenue	1007888	The Old Vicarage Residential Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306137	33,191.17 Revenue	1007889	Ellesmere House
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306137	5,029.08 Revenue	1007889	Ellesmere House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306136	23,241.60 Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306136	2,201.68 Revenue	1007890	Cloverfield Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306135	19,434.16 Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306135	4,928.57 Revenue	1007891	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306138	17,527.08 Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306139	67,688.25 Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306139	3,349.72 Revenue	1007892	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306140	10,562.40 Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306141	70,341.73 Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306141	9,596.11 Revenue	1007893	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11200111			
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Centrasters		11306141	4,955.68 Revenue	1007893	Coverage Care Ltd
Shropshire	, ,	Third Party Payments - Private Contractors	02/07/2021	11306144	4,955.68 Revenue 16,899.84 Revenue	1007893 1007894	Coverage Care Ltd Coverage Care Ltd
	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306144 11306145	4,955.68 Revenue 16,899.84 Revenue 15,201.32 Revenue	1007893 1007894 1007894	Coverage Care Ltd Coverage Care Ltd Coverage Care Ltd
_	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021 02/07/2021	11306144 11306145 11306142	4,955.68 Revenue 16,899.84 Revenue 15,201.32 Revenue 21,275.70 Revenue	1007893 1007894 1007894 1007895	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021	11306144 11306145 11306142 11306143	4,955.68 Revenue 16,899.84 Revenue 15,201.32 Revenue 21,275.70 Revenue 11,216.20 Revenue	1007893 1007894 1007894 1007895 1007895	Coverage Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306144 11306145 11306142 11306143 11306143	4,955.68 Revenue 16,899.84 Revenue 15,201.32 Revenue 21,275.70 Revenue 11,216.20 Revenue 1,731.43 Revenue	1007893 1007894 1007894 1007895 1007895 1007895	Coverage Care Ltd
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Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306144 11306145 11306142 11306143 11306143 11306154	4,955.68 Revenue 16,899.84 Revenue 15,201.32 Revenue 21,275.70 Revenue 11,216.20 Revenue 1,731.43 Revenue 16,278.48 Revenue 3,880.00 Revenue 32,692.56 Revenue	1007893 1007894 1007894 1007895 1007895 1007895 1007897	Coverage Care Ltd
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Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306172	2,280.00 Revenue	1007916	Sambrook House Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306188	12,433.25 Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	02/07/2021	11306188	-425.56 Revenue	1007920	Blackhurst Care Home Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306222	6,830.96 Revenue	1007921	Oakfield House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	02/07/2021	11306222	-340.60 Revenue	1007921	Oakfield House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306187	53,849.60 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306189	54,304.00 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306237	5,090.16 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	02/07/2021	11306237	-681.20 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306373	33,992.72 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306395	16,384.96 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306396	31,905.84 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306399	35,086.08 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306413	37,576.80 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306416	31,400.88 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306538	7,242.96 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306539	13,052.16 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306540	15,108.40 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306541	3,006.24 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306542	14,242.48 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306543	12,796.88 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306565	16,770.80 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306583	27,753.48 Revenue	1007922	Macintyre Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306223	36,871.00 Revenue	1007925	Bower Grange
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306223	6,470.98 Revenue	1007925	Bower Grange
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306166	9,780.88 Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306166	1,900.00 Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	02/07/2021	11306166	-608.80 Revenue	1007926	Hendra Healthcare (Ludlow) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306182	25,602.80 Revenue	1007927	Prospects
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306224	10,406.88 Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306517	26,518.88 Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306579	34,503.59 Revenue	1007929	Cerrig Camu Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306225	28,029.52 Revenue	1007931	Morris Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306244	6,927.72 Revenue	1007932	Prokare Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306226	3,800.00 Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Income - Customer and Client Receipts	02/07/2021	11306226	-608.80 Revenue	1007934	Alfred House Residential Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306232	7,004.64 Revenue	1007936	Espa Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	02/07/2021	11306232	-418.80 Revenue	1007936	Espa Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306230	2,780.64 Revenue	1007939	Moorlands Rehabilitation (Staffs) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306230	2,192.00 Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	02/07/2021	11306231	-425.44 Revenue	1007940	The Bridgewood Trust Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306341	4,275.68 Revenue	1007942	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306131	33,398.08 Revenue	1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11306233	105,869.04 Revenue	1007943	Condover College Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11306425	3,493.48 Revenue	1007943	Condover College Ltd
	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306425	2,747.56 Revenue	1007943	
Shropshire	, ,						Condover College Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11306287		1007944	Potensial Ltd T/A Potens
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306235	21,965.84 Revenue	1007950	Adelphi Care Services Ltd
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Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306234	6,791.16 Revenue	1007951	Dan Y Graig Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306340	1,607.12 Revenue	1007952	Personal redaction
Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021 02/07/2021	11306340 11306276	1,607.12 Revenue 56,154.48 Revenue	1007952 1007955	Personal redaction Bethphage
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Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306279	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue	1007952 1007955 1007955 1007955	Personal redaction Bethphage Bethphage Bethphage
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Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306279 11306377 11306378	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 23,197.35 Revenue	1007952 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage Bethphage Bethphage Bethphage Bethphage Bethphage
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306279 11306377 11306378 11306379	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 23,197.35 Revenue 18,688.46 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage Bethphage Bethphage Bethphage Bethphage Bethphage Bethphage
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306279 11306377 11306378 11306379 11306400	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 23,197.35 Revenue 18,688.46 Revenue 9,404.64 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage Bethphage Bethphage Bethphage Bethphage Bethphage Bethphage Bethphage Bethphage
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306279 11306377 11306378 11306379 11306400 11306401	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 23,197.35 Revenue 18,688.46 Revenue 9,404.64 Revenue 12,641.08 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306279 11306377 11306378 11306379 11306400 11306401 11306403	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 23,197.35 Revenue 18,688.46 Revenue 9,404.64 Revenue 12,641.08 Revenue 40,267.54 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306279 11306377 11306378 11306379 11306400 11306401 11306401	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 23,197.35 Revenue 18,688.46 Revenue 9,404.64 Revenue 12,641.08 Revenue 40,267.54 Revenue 13,003.09 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage
Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306279 11306377 11306378 11306379 11306400 11306401 11306401 11306410 11306411	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 23,197.35 Revenue 18,688.46 Revenue 9,404.64 Revenue 12,641.08 Revenue 40,267.54 Revenue 13,003.09 Revenue 12,376.98 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage
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Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306279 11306377 11306378 11306379 11306400 11306401 11306410 11306411 11306412 11306412	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 23,197.35 Revenue 18,688.46 Revenue 9,404.64 Revenue 12,641.08 Revenue 40,267.54 Revenue 13,003.09 Revenue 12,376.98 Revenue 22,460.48 Revenue 7,377.60 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306279 11306377 11306378 11306379 11306400 11306401 11306401 11306411 11306412 11306555 11306556	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 23,197.35 Revenue 18,688.46 Revenue 9,404.64 Revenue 12,641.08 Revenue 40,267.54 Revenue 13,003.09 Revenue 12,376.98 Revenue 22,460.48 Revenue 7,377.60 Revenue 9,292.92 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306279 11306377 11306377 11306379 11306400 11306401 11306411 11306411 11306555 11306556	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 23,197.35 Revenue 18,688.46 Revenue 9,404.64 Revenue 12,641.08 Revenue 40,267.54 Revenue 13,003.09 Revenue 12,376.98 Revenue 22,460.48 Revenue 7,377.60 Revenue 9,292.92 Revenue 10,838.97 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306279 11306377 11306378 11306400 11306401 11306401 11306410 11306412 11306555 11306557	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 23,197.35 Revenue 18,688.46 Revenue 9,404.64 Revenue 40,267.54 Revenue 40,267.54 Revenue 13,003.09 Revenue 12,376.98 Revenue 22,460.48 Revenue 7,377.60 Revenue 9,292.92 Revenue 10,838.97 Revenue 3.68 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306279 11306377 11306378 11306379 11306400 11306401 11306411 11306412 11306555 11306556 11306557 11306557	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 23,197.35 Revenue 18,688.46 Revenue 9,404.64 Revenue 12,641.08 Revenue 12,641.08 Revenue 12,641.08 Revenue 40,267.54 Revenue 13,003.09 Revenue 12,376.98 Revenue 22,460.48 Revenue 7,377.60 Revenue 9,292.92 Revenue 10,838.97 Revenue 3.68 Revenue 2,233.33 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306279 11306377 11306378 11306379 11306400 11306401 11306411 11306412 11306555 11306556 11306557 11306557 11306558 11306558	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 23,197.35 Revenue 18,688.46 Revenue 9,404.64 Revenue 12,641.08 Revenue 40,267.54 Revenue 12,376.98 Revenue 22,460.48 Revenue 22,460.48 Revenue 9,292.92 Revenue 10,838.97 Revenue 3.68 Revenue 2,233.33 Revenue 2,233.33 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306279 11306377 11306377 11306379 11306400 11306401 11306410 11306411 11306412 11306555 11306557 11306557 11306558 11306558 11306559 11306559	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 23,197.35 Revenue 18,688.46 Revenue 9,404.64 Revenue 12,641.08 Revenue 12,641.08 Revenue 40,267.54 Revenue 13,003.09 Revenue 12,376.98 Revenue 22,460.48 Revenue 7,377.60 Revenue 9,292.92 Revenue 10,838.97 Revenue 3.68 Revenue 2,233.33 Revenue 15,097.86 Revenue 4,649.12 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306279 11306377 11306378 11306399 11306400 11306401 11306411 11306411 11306412 11306555 11306557 11306557 11306558 11306559 11306560 11306561	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 23,197.35 Revenue 18,688.46 Revenue 9,404.64 Revenue 40,267.54 Revenue 113,003.09 Revenue 12,376.98 Revenue 22,460.48 Revenue 7,377.60 Revenue 9,292.92 Revenue 10,838.97 Revenue 12,233.33 Revenue 2,233.33 Revenue 4,649.12 Revenue 4,649.12 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306279 11306377 11306378 11306379 11306400 11306401 11306411 11306412 11306412 11306555 11306555 11306557 11306557 11306559 11306559 11306560 11306561	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 23,197.35 Revenue 18,688.46 Revenue 9,404.64 Revenue 40,267.54 Revenue 40,267.54 Revenue 12,3641.08 Revenue 22,460.48 Revenue 12,376.98 Revenue 12,376.98 Revenue 22,460.48 Revenue 7,377.60 Revenue 9,29.29 Revenue 10,838.97 Revenue 3.68 Revenue 2,233.33 Revenue 2,233.33 Revenue 15,097.86 Revenue 4,649.12 Revenue 12,174.18 Revenue 1,951.76 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306279 11306377 11306378 11306399 11306400 11306401 11306411 11306411 11306412 11306555 11306557 11306557 11306558 11306559 11306560 11306561	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 23,197.35 Revenue 18,688.46 Revenue 9,404.64 Revenue 40,267.54 Revenue 113,003.09 Revenue 12,376.98 Revenue 22,460.48 Revenue 7,377.60 Revenue 9,292.92 Revenue 10,838.97 Revenue 12,233.33 Revenue 2,233.33 Revenue 4,649.12 Revenue 4,649.12 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306279 11306377 11306378 11306379 11306400 11306401 11306411 11306412 11306412 11306555 11306555 11306557 11306557 11306559 11306559 11306560 11306561	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 23,197.35 Revenue 18,688.46 Revenue 9,404.64 Revenue 40,267.54 Revenue 40,267.54 Revenue 12,3641.08 Revenue 22,460.48 Revenue 12,376.98 Revenue 12,376.98 Revenue 22,460.48 Revenue 7,377.60 Revenue 9,29.29 Revenue 10,838.97 Revenue 3.68 Revenue 2,233.33 Revenue 2,233.33 Revenue 15,097.86 Revenue 4,649.12 Revenue 12,174.18 Revenue 1,951.76 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306279 11306377 11306378 11306379 11306400 11306401 11306411 11306412 11306555 11306556 11306557 11306557 11306558 11306559 11306550 11306560 11306561 11306562	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 23,197.35 Revenue 18,688.46 Revenue 9,404.64 Revenue 12,641.08 Revenue 13,003.09 Revenue 12,376.98 Revenue 22,460.48 Revenue 9,292.92 Revenue 10,388.97 Revenue 10,838.97 Revenue 2,233.33 Revenue 2,233.33 Revenue 4,649.12 Revenue 1,7951.76 Revenue 1,951.76 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306279 11306377 11306378 11306379 11306400 11306401 11306401 11306411 11306555 11306556 11306557 11306557 11306557 11306558 11306560 11306560 11306562 11306562	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 23,197.35 Revenue 18,688.46 Revenue 9,404.64 Revenue 12,641.08 Revenue 40,267.54 Revenue 12,376.98 Revenue 22,460.48 Revenue 7,377.60 Revenue 9,292.92 Revenue 10,838.97 Revenue 2,233.33 Revenue 2,233.33 Revenue 2,233.33 Revenue 4,649.12 Revenue 12,174.18 Revenue 1,974.18 Revenue 1,975.76 Revenue 4,649.12 Revenue 4,440.88 Revenue 4,440.88 Revenue 4,903.96 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306279 11306377 11306377 11306379 11306400 11306401 11306410 11306411 11306412 11306555 11306557 11306557 11306557 11306558 11306560 11306560 11306561 11306562 11306563 11306564 11306567	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 23,197.35 Revenue 18,688.46 Revenue 9,404.64 Revenue 12,641.08 Revenue 40,267.54 Revenue 13,003.09 Revenue 12,376.98 Revenue 22,460.48 Revenue 7,377.60 Revenue 9,292.92 Revenue 10,838.97 Revenue 3.68 Revenue 2,233.33 Revenue 2,233.33 Revenue 15,097.86 Revenue 4,649.12 Revenue 1,951.76 Revenue 1,951.76 Revenue 1,951.76 Revenue 4,440.88 Revenue 4,903.96 Revenue 7,903.96 Revenue 7,903.96 Revenue 7,903.96 Revenue 7,903.96 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306279 11306377 11306377 11306379 11306400 11306401 11306411 11306412 11306555 11306555 11306557 11306557 11306558 11306561 11306561 11306562 11306563 11306563 11306563 11306563 11306564 11306567 11306567 11306568	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 18,688.46 Revenue 12,641.08 Revenue 40,267.54 Revenue 12,641.08 Revenue 12,376.98 Revenue 12,376.98 Revenue 12,376.98 Revenue 22,460.48 Revenue 22,460.48 Revenue 22,460.48 Revenue 12,376.98 Revenue 12,376.98 Revenue 12,376.98 Revenue 12,376.98 Revenue 12,174.18 Revenue 10,838.97 Revenue 10,838.97 Revenue 10,838.97 Revenue 11,097.86 Revenue 15,097.86 Revenue 4,649.12 Revenue 14,649.12 Revenue 14,649.12 Revenue 14,649.12 Revenue 14,649.13 Revenue 19,51.76 Revenue 1,951.76 Revenue 1,903.96 Revenue 21,111.56 Revenue 27,739.87 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306278 11306377 11306377 11306378 11306379 11306400 11306401 11306411 11306412 11306555 11306555 11306556 11306557 11306556 11306557 11306568 11306562 11306564 11306564 11306568 11306568	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 23,197.35 Revenue 18,688.46 Revenue 9,404.64 Revenue 12,641.08 Revenue 40,267.54 Revenue 13,003.09 Revenue 12,376.98 Revenue 22,460.48 Revenue 9,292.92 Revenue 9,292.92 Revenue 10,838.97 Revenue 2,233.33 Revenue 2,233.33 Revenue 4,649.12 Revenue 4,649.12 Revenue 12,174.18 Revenue 1,951.76 Revenue 1,951.76 Revenue 4,440.88 Revenue 4,440.88 Revenue 7,903.96 Revenue 1,112.56 Revenue 27,739.87 Revenue 27,739.87 Revenue 2,733.87 Revenue 2,702.80 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage
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Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Ad	Third Party Payments - Private Contractors Third Party Payments - Pr	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306279 11306377 11306377 11306378 11306379 11306400 11306401 11306401 11306411 11306412 11306555 11306556 11306557 11306557 11306560 11306561 11306562 11306563 11306564 11306569 11306570 11306570 11306571 11306572 11306571 11306572 11306572 11306571 11306572 11306573	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 18,688.46 Revenue 9,404.64 Revenue 12,641.08 Revenue 12,641.08 Revenue 12,641.08 Revenue 12,376.98 Revenue 12,376.98 Revenue 12,376.98 Revenue 12,376.98 Revenue 12,376.98 Revenue 22,460.48 Revenue 7,377.60 Revenue 9,292.92 Revenue 10,838.97 Revenue 11,376.98 Revenue 11,376.98 Revenue 11,371.60 Revenue 11,376.76 Revenue 11,376.76 Revenue 11,376.76 Revenue 12,233.33 Revenue 15,097.86 Revenue 14,649.12 Revenue 14,649.12 Revenue 12,174.18 Revenue 12,174.18 Revenue 12,175.76 Revenue 12,175.76 Revenue 12,175.76 Revenue 12,175.76 Revenue 12,175.76 Revenue 14,408.88 Revenue 17,903.96 Revenue 17,903.96 Revenue 19,163.22 Revenue 19,163.22 Revenue 19,163.22 Revenue 19,163.21 Revenue 19,163.21 Revenue 19,88.20 Revenue 19,819.76 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Ad	Third Party Payments - Private Contractors Third Party Payments - Pr	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306279 11306377 11306378 11306379 11306400 11306401 11306411 11306412 11306555 11306556 11306557 11306556 11306560 11306561 11306561 11306562 11306563 11306563 11306569 11306569 11306569 11306569 11306571 11306572 11306572 11306572 11306573 11306573 11306573 11306573 11306236 11306236	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 18,688.46 Revenue 12,641.08 Revenue 12,641.08 Revenue 40,267.54 Revenue 12,376.98 Revenue 12,376.98 Revenue 12,376.98 Revenue 12,376.98 Revenue 12,376.98 Revenue 22,460.48 Revenue 7,377.60 Revenue 10,838.97 Revenue 10,838.97 Revenue 11,376.88 Revenue 11,376.89 Revenue 11,376.89 Revenue 11,376.98 Revenue 12,176.98 Revenue 11,376.98 Revenue 12,176.98 Revenue 11,375.76 Revenue 10,838.97 Revenue 11,838.97 Revenue 11,5097.86 Revenue 15,097.86 Revenue 15,097.86 Revenue 12,174.18 Revenue 11,951.76 Revenue 12,174.18 Revenue 12,174.18 Revenue 12,174.18 Revenue 1,951.76 Revenue 1,953.76 Revenue 27,739.87 Revenue 21,112.56 Revenue 21,112.56 Revenue 21,112.56 Revenue 22,398.40 Revenue 19,163.22 Revenue 19,163.22 Revenue 1,988.20 Revenue 15,428.60 Revenue 15,428.60 Revenue 15,428.60 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00G	Third Party Payments - Private Contractors Third Party Payments - Pr	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306276 11306278 11306279 11306377 11306378 11306379 11306400 11306401 11306410 11306411 11306412 11306555 11306556 11306556 11306557 11306558 11306561 11306561 11306563 11306563 11306563 11306563 11306563 11306563 11306563 11306563 11306570 11306570 11306570 11306570 11306570 11306571 11306572 11306573 11306580 11306580 11306580 11306236 11306236 11306238 11306238 11306239	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 18,688.46 Revenue 12,641.08 Revenue 40,267.54 Revenue 12,641.08 Revenue 12,376.98 Revenue 12,376.98 Revenue 12,376.98 Revenue 12,376.98 Revenue 22,460.48 Revenue 22,460.48 Revenue 12,376.98 Revenue 22,460.48 Revenue 12,376.98 Revenue 12,376.98 Revenue 12,174.60 Revenue 10,838.97 Revenue 10,838.97 Revenue 11,059.786 Revenue 15,097.86 Revenue 15,097.86 Revenue 15,097.86 Revenue 11,174.18 Revenue 12,174.18 Revenue 12,174.18 Revenue 12,174.18 Revenue 12,174.18 Revenue 11,951.76 Revenue 12,174.18 Revenue 11,951.76 Revenue 12,174.18 Revenue 11,951.76 Revenue 11,963.21 Revenue 21,112.56 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00GG Ad	Third Party Payments - Private Contractors Third Party Payments - Pr	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306278 11306279 11306377 11306378 11306379 11306400 11306401 11306401 11306412 11306555 11306557 11306556 11306557 11306557 11306559 11306560 11306561 11306562 11306561 11306562 11306561 11306562 11306563 11306564 11306561 11306564 11306567 11306570 11306571 11306570 11306571 11306570 11306571 11306572 11306573 11306573 11306530 11306236 11306236 11306238 11306238 11306238	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 18,688.46 Revenue 11,641.08 Revenue 12,641.08 Revenue 12,641.08 Revenue 12,376.98 Revenue 12,376.98 Revenue 12,376.98 Revenue 12,376.98 Revenue 12,376.98 Revenue 22,460.48 Revenue 7,377.60 Revenue 9,292.92 Revenue 10,838.97 Revenue 11,303.33 Revenue 11,376.33 Revenue 11,376.34 Revenue 11,376.54 Revenue 11,5097.86 Revenue 12,233.33 Revenue 12,233.33 Revenue 12,233.33 Revenue 12,233.33 Revenue 12,233.33 Revenue 12,374.18 Revenue 12,174.18 Revenue 1,951.76 Revenue 1,951.76 Revenue 1,963.96 Revenue 27,739.87 Revenue 27,739.87 Revenue 21,112.56 Revenue 27,739.87 Revenue 21,112.56 Revenue 23,998.40 Revenue 19,163.22 Revenue 19,163.22 Revenue 19,163.20 Revenue 15,428.60 Revenue 15,428.60 Revenue 16,899.20 Revenue 16,899.20 Revenue 16,899.20 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage Bethpha
Shropshire	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Community Purchasing 00G	Third Party Payments - Private Contractors Third Party Payments - Pr	02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021 02/07/2021	11306340 11306276 11306276 11306278 11306279 11306377 11306378 11306379 11306400 11306401 11306410 11306411 11306412 11306555 11306556 11306556 11306557 11306558 11306561 11306561 11306563 11306563 11306563 11306563 11306563 11306563 11306563 11306563 11306570 11306570 11306570 11306570 11306570 11306571 11306572 11306573 11306580 11306580 11306580 11306236 11306236 11306238 11306238 11306239	1,607.12 Revenue 56,154.48 Revenue 37,186.24 Revenue 4,328.29 Revenue 8,919.68 Revenue 18,688.46 Revenue 12,641.08 Revenue 40,267.54 Revenue 12,641.08 Revenue 12,376.98 Revenue 12,376.98 Revenue 12,376.98 Revenue 12,376.98 Revenue 22,460.48 Revenue 22,460.48 Revenue 12,376.98 Revenue 22,460.48 Revenue 12,376.98 Revenue 12,376.98 Revenue 12,174.60 Revenue 10,838.97 Revenue 10,838.97 Revenue 11,059.786 Revenue 15,097.86 Revenue 15,097.86 Revenue 15,097.86 Revenue 11,174.18 Revenue 11,174.18 Revenue 12,174.18 Revenue 12,174.18 Revenue 12,174.18 Revenue 11,951.76 Revenue 12,174.18 Revenue 11,951.76 Revenue 12,111.56 Revenue 17,903.96 Revenue 21,112.56 Revenue	1007952 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955 1007955	Personal redaction Bethphage

Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306383	11,054.64 Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306384	485,828.86 Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306385	-165,641.68 Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306386	22,395.60 Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306387	8,493.96 Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306388	2,041.41 Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306389	1,462.88 Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306390	4,653.71 Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306391	8,944.04 Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306392	12,646.25 Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306393	9,047.84 Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306398	16,925.99 Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306402	12,211.24 Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306414	13,778.44 Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306415	9,315.04 Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306544	19,718.16 Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306545	2,123.34 Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306546	8,712.20 Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306547	12,871.04 Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306548	9,539.31 Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306549	1,409.76 Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306550	8,789.02 Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306551	14,952.00 Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11306552	10,063.48 Revenue	1007963	Perthyn
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Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors				1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11306554	1,259.20 Revenue	1007963	Perthyn Porthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11306581	8,402.52 Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306582	1,658.36 Revenue	1007963	Perthyn
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306242	71,858.68 Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306248	27,864.24 Revenue	1007964	Adelphi Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306342	2,011.61 Revenue	1007966	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306243	23,836.96 Revenue	1007967	Castlehaven Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306153	685.71 Revenue	1007968	Deansfield
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306229	2,397.00 Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306229	2,397.00 Revenue	1007970	Wrenbury Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306343	3,214.20 Revenue	1007973	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306193	2,137.76 Revenue	1007978	Vyrnwy Nursing Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306277	32,644.57 Revenue	1007981	Coverage Care Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306228	2,320.00 Revenue	1007984	Hernes Nest
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306249	83,446.32 Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306249	5,600.00 Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306249	6,800.00 Revenue	1007985	Isle Court Nursing Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306250	8,619.84 Revenue	1007986	Lyndale (Hereford) Ltd T/A Sunnydale
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306251	4,945.71 Revenue	1007987	Coverage Care Lightmoor View Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306252	3,299.56 Revenue	1007988	Pendine Park (Pen Y Bryn)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11279693	2,495.10 Revenue	1007989	Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11279694	13,238.40 Revenue	1007989	Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11279744	5,503.68 Revenue	1007989	Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11279745	13,860.00 Revenue	1007989	Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11282786	-6,160.00 Revenue	1007989	Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11282787	-1,774.40 Revenue	1007989	Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11283239	-1,774.40 Revenue	1007989	Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11283240	-6,160.00 Revenue	1007989	Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11283266	-77,066.40 Revenue	1007989	Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11283267	-14,524.94 Revenue	1007989	Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11283779	-5,544.00 Revenue	1007989	Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11283780	-6,160.00 Revenue	1007989	Creative Support Ltd
Shropshire		Third Party Payments - Private Contractors	02/07/2021	11291675	2,495.08 Revenue	1007989	Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11291676	13,238.40 Revenue	1007989	Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11291726	2,046.00 Revenue	1007989	Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11291727	5,503.68 Revenue	1007989	Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11291728	13,860.00 Revenue	1007989	Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11300639	21,570.72 Revenue	1007989	Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11300639	16,742.74 Revenue	1007989	Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11306574	20,731.20 Revenue	1007989	Creative Support Ltd Creative Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11306344	2,273.88 Revenue	1007989	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11306254	39,806.28 Revenue	1007991	The Coach House
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11306255	53,915.34 Revenue	1007996	Stretton Hall Nursing Home
	00GG Adult Services - Social Care Community Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing		02/07/2021	11306255	'	1007996	Stretton Hall Nursing Home Stretton Hall Nursing Home
Shropshire Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing 00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11306255	39,300.20 Revenue 3,182.56 Revenue	1007996	-
Shropshire Shropshire	, ,	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	02/07/2021	11306427	6,075.84 Revenue	1007997	Cruckton Hall Ltd (Richmond Court)
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Shropshire		Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11306427		1007997	Cruckton Hall Ltd (Richmond Court)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306345	3,922.44 Revenue	1007998	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306346	4,312.14 Revenue	1008001	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306257	49,612.28 Revenue	1008003	Fernlea
Shropshire	00GG Adult Services - Social Care Community Purchasing	Income - Customer and Client Receipts	02/07/2021	11306257	-357.72 Revenue	1008003	Fernlea
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306258	34,253.76 Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306258	2,912.28 Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306259	25,405.59 Revenue	1008005	Coverage Care Greenfields Care Home
		Third Party Payments - Private Contractors	02/07/2021	11306259	3,555.60 Revenue	1008005	Coverage Care Greenfields Care Home
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing		02/07/2021	11306259	2,603.84 Revenue	1008005	Coverage Care Greenfields Care Home
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Shropshire 00G Adult Services - Social Care Mental Health Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 11306457 627.84 Revenue 1008096 Care Of Excellence Ltd		Mental Health Purchasing	Transfer Payments - Adult Social Services Clients				Revenue	1008096	
Shropshire 00G Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 11306459 5,485.22 Revenue 1008099 Midshires Care Ltd T/A Helping Hands Hom	onshire OOGS Adult Services Secial Car	Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306459	5,485.22	Revenue	1008099	Midshires Care Ltd T/A Helping Hands Hom

Body Name	Body Ref Service Area Categorisation	Expense Type	Payment Date	Transaction Ref	Total Amount Capital/Revenue	Supplier ID	Supplier Name
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306453	313.92 Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306453	10,796.46 Revenue	1008100	Healthcare Support Services Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306354	6,526.76 Revenue	1008101	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306460	15,958.91 Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306460	1,451.88 Revenue	1008102	North Shropshire Home Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306462	5,510.98 Revenue	1008105	Home Instead Senior Care
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306462	2,262.12 Revenue	1008105	Home Instead Senior Care
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306464	3,766.86 Revenue	1008111	C & S Care Services Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306335	3,947.64 Revenue	1008114	Supported Homes Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306463	11,560.20 Revenue	1008114	Supported Homes Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306355	1,607.12 Revenue	1008115	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306404	18,144.72 Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306465	58,272.30 Revenue	1008116	Adelphi Care Services (Longden Road)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306272	20,938.43 Revenue	1008117	Perton Manor
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306272	29,628.92 Revenue	1008117	Perton Manor
hropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306274	2,354.48 Revenue	1008118	Cedar Court Nursing Home
hropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306271	28,333.14 Revenue	1008119	The Old Rectory Care Home
hropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306273	22,036.23 Revenue	1008122	Briery Lodge
hropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306466	10,133.73 Revenue	1008129	Tlc Care At Home Ltd
hropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306467	470.88 Revenue	1008135	Positive Steps Shropshire Ltd
hropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306467	31,487.40 Revenue	1008135	Positive Steps Shropshire Ltd
hropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306467	2,275.92 Revenue	1008135	Positive Steps Shropshire Ltd
hropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306577	15,890.48 Revenue	1008135	Positive Steps Shropshire Ltd
hropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306468	5,115.12 Revenue	1008137	Fordhall Community Land Initiative Ltd
hropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306207	13,084.04 Revenue	1008141	Kevindale Residential Home
hropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306469	4,195.16 Revenue	1008144	Support 2 Independence
hropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306469	290.64 Revenue	1008144	Support 2 Independence
hropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306646	1,148.00 Revenue	1008145	Personal redaction
hropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306586	2,817.37 Revenue	1008146	Affinity Homecare Shrewsbury Limited
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306586	44,555.58 Revenue	1008146	Affinity Homecare Shrewsbury Limited
hropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306586	1,432.26 Revenue	1008146	Affinity Homecare Shrewsbury Limited
hropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Addit Social Services Clients Third Party Payments - Private Contractors	02/07/2021	11306357	2,536.52 Revenue	1008153	Personal redaction
hropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306470	45,990.64 Revenue	1008155	Agincare Live In Care Services Ltd
hropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306470	-142.86 Revenue	1008155	Agincare Live In Care Services Ltd
hropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306471	15,178.32 Revenue	1008156	Suncare Home Care Ltd
hropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306471	8,829.92 Revenue	1008150	Home Care Direct
hropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306358	2,290.08 Revenue	1008169	Personal redaction
	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11306358	1,868.48 Revenue	1008169	
hropshire	· ·				· · · · · · · · · · · · · · · · · · ·		Personal redaction
hropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306587		1008170	Veraty Care Solutions Ltd
hropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306587	41,361.61 Revenue	1008170	Veraty Care Solutions Ltd
hropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306587	9,957.49 Revenue	1008170	Veraty Care Solutions Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306380	14,061.52 Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306394	15,218.00 Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306405	11,606.08 Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306408	19,570.53 Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306409	7,114.48 Revenue	1008171	Dimensions (Uk) Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306474	12,157.14 Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306640	740.00 Revenue	1008172	Chester Healthcare Ltd T/A Jane Lewis
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306366	2,229.36 Revenue	1008173	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306475	28,214.51 Revenue	1008176	Phoenix Homecare And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306476	24,799.30 Revenue	1008178	Priority Care (Shropshire) Ltd
hropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306477	939.82 Revenue	1008179	Care Kind
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306478	1,294.92 Revenue	1008180	Crossroads Together
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306478	852.74 Revenue	1008180	Crossroads Together
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306479	15,520.00 Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306479	23,821.76 Revenue	1008182	Gray Healthcare Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306194	95,339.52 Revenue	1008185	Sanctuarycare Kempsfield
hropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306473	235.44 Revenue	1008187	SIrc Trading Ltd
hropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306473	60,237.67 Revenue	1008187	Sirc Trading Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306481	1,955.28 Revenue	1008189	Healthcare 1St Choice Ltd
hropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306481	50,528.75 Revenue	1008189	Healthcare 1St Choice Ltd
hropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306482	294.16 Revenue	1008190	Optua Uk (Avenues Group)
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306482	176,101.60 Revenue	1008190	Optua Uk (Avenues Group)
hropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306575	48,676.88 Revenue	1008190	Optua Uk (Avenues Group)
hropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306359	2,416.08 Revenue	1008195	Personal redaction
hropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306483	313.92 Revenue	1008197	Outcome Care And Support Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306483	2,522.14 Revenue	1008197	Outcome Care And Support Ltd
hropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306483	941.76 Revenue	1008197	Outcome Care And Support Ltd
hropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306484	817.60 Revenue	1008198	Broseley Life Skills
hropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306484	200.00 Revenue	1008198	Broseley Life Skills
hropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306485	3,087.72 Revenue	1008200	Crowsmill Craft Centre
hropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306485	180.00 Revenue	1008200	Crowsmill Craft Centre
hropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306486	3,139.20 Revenue	1008202	Agape Homecare
hropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306486	79,592.81 Revenue	1008202	Agape Homecare
hropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306486	7,623.78 Revenue	1008202	Agape Homecare
hropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306487	5,104.80 Revenue	1008202	Supreme Home Care
hropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306280	16,238.88 Revenue	1008206	William Blake House
hropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11306260	3,019.73 Revenue	1008208	Personal redaction
hropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11306360	1,868.48 Revenue	1008208	Personal redaction Personal redaction
	OOGG Adult Services - Social Care Community Purchasing OGG Adult Services - Social Care Community Purchasing		02/07/2021	11306361	784.80 Revenue	1008210	
hropshire	, ,	Third Party Payments - Private Contractors Transfer Payments - Adult Social So					C M Bespoke Care
hropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306488	52,975.44 Revenue	1008215	C M Bespoke Care
hropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306489	796.01 Revenue	1008218	Willow Home Care Ltd
ropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306489	99,555.85 Revenue	1008218	Willow Home Care Ltd
nropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306489	1,648.08 Revenue	1008218	Willow Home Care Ltd
nropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11257793	-7,905.60 Revenue	1008221	Promises Of Care Ltd
nropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11257794	-7,905.60 Revenue	1008221	Promises Of Care Ltd
hropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11257795	2,304.00 Revenue	1008221	Promises Of Care Ltd
hropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11257796	768.00 Revenue	1008221	Promises Of Care Ltd

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Shropshire	 	Expense Type Transfer Payments - Adult Social Services Clients	Payment Date 02/07/2021	Transaction Ref 11268517	Total Amount 2,304.00	Capital/Revenue Revenue	Supplier ID 1008221	Supplier Name Promises Of Care Ltd
Shropshire	, ,	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	02/07/2021	11268517	768.00	Revenue	1008221	Promises Of Care Ltd Promises Of Care Ltd
Shropshire	, , , , , , , , , , , , , , , , , , ,	Transfer Payments - Adult Social Services Clients	02/07/2021	11279572	2,304.00	Revenue	1008221	Promises Of Care Ltd
Shropshire		Third Party Payments - Private Contractors	02/07/2021	11279573	768.00	Revenue	1008221	Promises Of Care Ltd
Shropshire		Transfer Payments - Adult Social Services Clients	02/07/2021	11291556	2.361.60	Revenue	1008221	Promises Of Care Ltd
Shropshire	,	Third Party Payments - Private Contractors	02/07/2021	11291557	768.00	Revenue	1008221	Promises Of Care Ltd
Shropshire	, ,	Third Party Payments - Private Contractors	02/07/2021	11300555	768.00	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11300555	2,354.40	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306490	768.00	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306490	3,244.46	Revenue	1008221	Promises Of Care Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306281	14,406.80	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306281	4,222.52	Revenue	1008222	St George'S Park (Rotherwood Group)
Shropshire		Third Party Payments - Private Contractors	02/07/2021	11306491	941.76	Revenue	1008224	Goodwood Homecare
Shropshire		Transfer Payments - Adult Social Services Clients	02/07/2021	11306491	23,075.81	Revenue	1008224	Goodwood Homecare
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	02/07/2021	11306494	29,250.40	Revenue	1008230	Cloverley Care Limited
Shropshire	, ,	Third Party Payments - Private Contractors	02/07/2021	11306576	8,773.96	Revenue	1008230	Cloverley Care Limited
Shropshire	, ,	Third Party Payments - Private Contractors	02/07/2021	11306282	14,357.00	Revenue	1008232	Montgomery House
Shropshire	,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11306283	105,191.28 3,926.50	Revenue	1008232	Montgomery House
Shropshire	i s	Third Party Payments - Private Contractors	02/07/2021	11306283 11306283	9,836.76	Revenue	1008232 1008232	Montgomery House
Shropshire	Š	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021 02/07/2021	11306283		Revenue	1008232	Montgomery House
Shropshire	, ,	Third Party Payments - Private Contractors Transfer Payments - Adult Social Services Clients	02/07/2021	11306493	-11.21 34,992.27	Revenue Revenue	1008234	Quality Community Care Ltd Quality Community Care Ltd
Shropshire Shropshire		Transfer Payments - Adult Social Services Clients Transfer Payments - Adult Social Services Clients	02/07/2021	11306495	62,792.27	Revenue	1008234	Care Cover 24/7 Ltd
-		Transfer Payments - Adult Social Services Clients	02/07/2021	11300493	-824.04	Revenue	1008237	Eclipse Homecare
Shropshire Shropshire	, , , , , , , , , , , , , , , , , , ,	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors	02/07/2021	11306496	-824.04 588.60	Revenue	1008239	Eclipse Homecare Eclipse Homecare
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	02/07/2021	11306496	9,515.70	Revenue	1008239	Eclipse Homecare Eclipse Homecare
Shropshire		Third Party Payments - Private Contractors	02/07/2021	11306284	14,321.68	Revenue	1008239	The New Barn (Care & Resolve Ltd)
Shropshire	, , , , , , , , , , , , , , , , , , ,	Third Party Payments - Private Contractors Third Party Payments - Private Contractors	02/07/2021	11306499	228.52	Revenue	1008251	Choices Housing Association
Shropshire		Transfer Payments - Adult Social Services Clients	02/07/2021	11306499	13,124.74	Revenue	1008251	Choices Housing Association
Shropshire	, , , , , , , , , , , , , , , , , , ,	Transfer Payments - Adult Social Services Clients	02/07/2021	11306499	395.22	Revenue	1008251	Choices Housing Association
Shropshire		Transfer Payments - Adult Social Services Clients	02/07/2021	11306499	1,061.40	Revenue	1008251	Choices Housing Association
Shropshire		Third Party Payments - Private Contractors	02/07/2021	11306285	5,357.00	Revenue	1008256	Hc-One Ltd T/A Primrose House
Shropshire	, ,	Third Party Payments - Private Contractors	02/07/2021	11306286	2,569.84	Revenue	1008257	July V11 Ltd T/A Wykenhurst Care Home
Shropshire		Transfer Payments - Adult Social Services Clients	02/07/2021	11306514	2,951.78	Revenue	1008258	Support Elite at Home
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	02/07/2021	11306514	38,951.26	Revenue	1008258	Support Elite at Home
Shropshire	i	Third Party Payments - Private Contractors	02/07/2021	11306362	5,072.04	Revenue	1008261	Personal redaction
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306501	941.76	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306501	10,947.96	Revenue	1008265	Gemini Care Ellesmere Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306288	2,800.00	Revenue	1008267	Ashberry Healthcare Ltd - Holmer Court
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306497	99,272.69	Revenue	1008269	Sinai Care Solutions
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306326	15,834.60	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306326	1,369.48	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306502	2,425.26	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306502	23,474.25	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306502	1,171.80	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306502	7,346.16	Revenue	1008275	Care Plus Staffordshire Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Third Party Payments - Private Contractors	02/07/2021	11306503	1,040.80	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire		Transfer Payments - Adult Social Services Clients	02/07/2021	11306503	5,831.96	Revenue	1008276	Nineveh Ridge Care Farm
Shropshire	, ,	Third Party Payments - Private Contractors	02/07/2021	11306363	1,944.88	Revenue	1008278	Personal redaction
Shropshire	. · · · ·	Transfer Payments - Adult Social Services Clients	02/07/2021	11306504	2,580.76	Revenue	1008279	Ms Brenda C Riley T/A Lettershanner
Shropshire	. · · · ·	Third Party Payments - Private Contractors	02/07/2021	11306289	9,356.00	Revenue	1008283	Anville Court Care Ltd
Shropshire		Third Party Payments - Private Contractors	02/07/2021	11306197	17,117.44	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	, ,	Third Party Payments - Private Contractors	02/07/2021	11306290	12,128.28	Revenue	1008284	Elmhurst Shropshire Ltd
Shropshire	 	Third Party Payments - Private Contractors	02/07/2021	11306505	5,889.76	Revenue	1008297	Sense
Shropshire		Transfer Payments - Adult Social Services Clients	02/07/2021	11306505	1,839.00	Revenue	1008297	Sense
Shropshire	 	Third Party Payments - Private Contractors	02/07/2021	11306506	4,909.92	Revenue	1008298	Dunstall Enterprises Limited
Shropshire		Third Party Payments - Other Establishments Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/07/2021 02/07/2021	3252154 3251102	2,656.38 609.00	Revenue Revenue	1008423 1008556	Newbridge Day Nursery J Rogers & Sons
Shropshire Shropshire		Premises-Related Expenditure - Repairs alterations and maintenance of buildings Premises-Related Expenditure - Repairs alterations and maintenance of buildings	02/07/2021	3249042	2,675.45	Revenue	1008560	M W D Services
Shropshire		Transfer Payments - Housing Benefits	02/07/2021	3250541	3,216.20	Revenue	1008717	Severnside Housing Rents
Shropshire		Transfer Payments - Housing Benefits	02/07/2021	3251811	2,043.08	Revenue	1008717	Severnside Housing Rents Severnside Housing Rents
Shropshire	 	Transfer Payments - Housing Benefits	02/07/2021	3252316	3,406.74	Revenue	1008717	Severnside Housing Rents
Shropshire		Third Party Payments - Private Contractors	02/07/2021	11306292	7,583.20	Revenue	1009707	Endurance Care Ltd
Shropshire	, ,	Income - Customer and Client Receipts	02/07/2021	11306292	-608.80	Revenue	1009707	Endurance Care Ltd
Shropshire	. · · · ·	Transfer Payments - Adult Social Services Clients	02/07/2021	11306507	14,174.40	Revenue	1009722	Apollo Home Healthcare
Shropshire		Third Party Payments - Private Contractors	02/07/2021	11306508	1,042.66	Revenue	1009726	La Petite Concierge Ltd
Shropshire	•	Transfer Payments - Adult Social Services Clients	02/07/2021	11306508	46,806.25	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306508	-6,609.60	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306508	5,724.48	Revenue	1009726	La Petite Concierge Ltd
Shropshire	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306420	-1,530.29	Revenue	1009835	Approved Care And Support
Shropshire		Third Party Payments - Private Contractors	02/07/2021	11306498	2,036.32	Revenue	1009835	Approved Care And Support
Shropshire	, ,	Transfer Payments - Adult Social Services Clients	02/07/2021	11306498	40,442.75	Revenue	1009835	Approved Care And Support
Shropshire		Transfer Payments - Adult Social Services Clients	02/07/2021	11306498	671.98	Revenue	1009835	Approved Care And Support
Shropshire		Transfer Payments - Adult Social Services Clients	02/07/2021	11306498	3,036.06	Revenue	1009835	Approved Care And Support
Shropshire		Third Party Payments - Private Contractors	02/07/2021	11306291	12,291.20	Revenue	1009845	Keegan'S Court Care Service Ltd
Shropshire	 	Transfer Payments - Adult Social Services Clients	02/07/2021	11306509	43,217.34	Revenue	1009847	Kensington Community Care
Shropshire		Transfer Payments - Adult Social Services Clients	02/07/2021	11306509	1,753.56	Revenue	1009847	Kensington Community Care
Shropshire		Third Party Payments - Private Contractors	02/07/2021	11306293	3,200.00	Revenue	1009900	Oaklands Care Service Limited
Shropshire		Transfer Payments - Adult Social Services Clients	02/07/2021	11306510	8,240.40	Revenue	1009940	M&S Care Solutions (A)
Shropshire	, ,	Third Party Payments - Private Contractors	02/07/2021	11306294	4,948.16	Revenue	1009992	Roberts Homes (Nw) Ltd
Shropshire		Third Party Payments - Private Contractors	02/07/2021	11306511	53.95	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire		Transfer Payments - Adult Social Services Clients	02/07/2021	11306511	204.33	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire		Transfer Payments - Adult Social Services Clients	02/07/2021	11306511	588.60	Revenue	1010006	Brialyn Ltd T/A Invest In Care
Shropshire		Third Party Payments - Private Contractors	02/07/2021	11306512	2,892.55	Revenue	1010010	Hands On Care Shropshire Ltd
Chror-I-:	00GG Adult Services - Social Care Community Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306512	38,088.27	Revenue	1010010	Hands On Care Shropshire Ltd
	, ,	Transfer Payments Adult Cosial Continue Clients	02/07/2024	11200542	7 204 60	Daverse	1010010	Hands On Care Chronshire 14-1
	00GG Adult Services - Social Care Mental Health Purchasing	Transfer Payments - Adult Social Services Clients	02/07/2021	11306512	7,291.68	Revenue	1010010	Hands On Care Shropshire Ltd
Shropshire Shropshire Shropshire Shropshire	00GG Adult Services - Social Care Mental Health Purchasing 00GG Adult Services - Social Care Hospital Interface Purchasing	Transfer Payments - Adult Social Services Clients Third Party Payments - Private Contractors Transport-Related Expenditure - Contract Hire and Operating Leases	02/07/2021 02/07/2021 02/07/2021	11306512 11306618 3251965	7,291.68 750.02 793.60	Revenue Revenue Revenue	1010010 1010097 1010132	Hands On Care Shropshire Ltd Quil Care Group Personal redaction

Shropshire 005G Children's Services - Children's Case Management Trasport-Related Expenditure - Contract Hire and Operating Lesses 0,207/2021 3325479 Shropshire 005G Children's Services - Home to School Transport Trasport-Related Expenditure - Contract Hire and Operating Lesses 0,207/2021 3325457 Shropshire 005G Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 0,207/2021 11306513 Shropshire 005G Adult Services - Social Care Mental Health Purchasing Third Party Payments - Private Contractors 0,207/2021 11306296 Shropshire 005G Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 0,207/2021 11306296 Shropshire 005G Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 0,207/2021 11306297 Shropshire 005G Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 0,207/2021 11306515 Shropshire 005G Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 0,207/2021 11306515 Shropshire 005G Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 0,207/2021 11306515 Shropshire 005G Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 0,207/2021 11306516 Shropshire 005G Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 0,207/2021 11306516 Shropshire 005G Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 0,207/2021 11306516 Shropshire 005G Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 0,207/2021 11306516 Shropshire 005G Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 0,207/2021 11306516 Shropshire	Total Amount Capital/Revenue 719.60 Revenue 1,297.20 Revenue 19,419.96 Revenue 2,500.00 Revenue 4,826.64 Revenue 505.30 Revenue 1,984.96 Revenue 4,885.56 Revenue 10,157.58 Revenue 2,146.20 Revenue 981.00 Revenue 12,388.63 Revenue 4,949.0 Revenue 729.50 Revenue 880.00 Revenue 4,554.86 Revenue 11,895.02 Revenue 12,36.06 Revenue 3,567.04 Revenue 504.00 Revenue 3,708.18 Revenue	Supplier ID 1010132 1010132 1010147 1010154 1010345 1010598 1010676 1010677 1010727 1010825 1011084 1011084 1011196 1011259 1011259 1011259 1011259 1011259 1011333 1011333	Supplier Name Personal redaction Quil Care Group Naomi Dean Stanley House Ltd Oswestry Care Ltd Grosvenor Main Salutem Ld Bidco Iv Limited Halas Homes (A) Empower Trust Windsor House Care Home Forever Loving Care Limited Forever Loving Care Limited Forever Loving Care Limited Bunzl Cleaning & Hygiene Supplies Cantium Business Solutions Cantium Business Solutions Working Together (Ludlow) Willow Care North Shropshire Ltd
Shropshire 0.0056 Abult Services - Home to School Transport Transport-Related Expenditure - Contract Hire and Operating Lesses 02/07/2021 1325517	1,297.20 Revenue 19,419.96 Revenue 2,500.00 Revenue 4,826.64 Revenue 505.30 Revenue 1,984.96 Revenue 1,984.96 Revenue 10,157.58 Revenue 10,157.58 Revenue 2,146.20 Revenue 981.00 Revenue 2,146.20 Revenue 12,388.63 Revenue 12,388.63 Revenue 2,589.84 Revenue 729.50 Revenue 745.00 Revenue 745.00 Revenue 1,236.06 Revenue 118,995.02 Revenue 1,236.06 Revenue 3,567.04 Revenue 504.00 Revenue 504.00 Revenue	1010132 1010147 1010154 1010345 1010569 1010578 1010676 1010677 1010727 1010855 1011084 1011084 1011084 10111084 10111259 1011259 1011259 1011259 1011264 1011333 1011333	Personal redaction Quil Care Group Naomi Dean Stanley House Ltd Oswestry Care Ltd Grosvenor Main Salutem Ld Bidco Iv Limited Halas Homes (A) Empower Trust Windsor House Care Home Forever Loving Care Limited Forever Loving Care Limited Forever Loving Care Limited Bunzl Cleaning & Hygiene Supplies Cantium Business Solutions Cantium Business Solutions Cantium Business Solutions Working Together (Ludlow) Willow Care North Shropshire Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services (Lints) 0.00FG Legal and Democratic Services - Lordic Care Supplies & Services 0.00FG Lordic Care 1.00FG Lordic Care Lordic Car	19,419.96 Revenue 2,500.00 Revenue 4,826.64 Revenue 505.30 Revenue 1,984.96 Revenue 4,885.56 Revenue 10,157.58 Revenue 2,146.20 Revenue 2,146.20 Revenue 12,388.63 Revenue 12,388.63 Revenue 2,589.84 Revenue 494.90 Revenue 7729.50 Revenue 380.00 Revenue 33,373.76 Revenue 4,554.86 Revenue 118,995.02 Revenue 1,236.06 Revenue 1,236.06 Revenue 504.00 Revenue 504.00 Revenue	1010147 1010154 1010345 1010569 1010576 1010676 1010677 1010727 1010855 1011084 1011084 1011084 1011085 1011259 1011259 1011259 1011259 1011264 1011333 1011333	Quil Care Group Naomi Dean Stanley House Ltd Oswestry Care Ltd Grosvenor Main Salutem Ld Bidco Iv Limited Halas Homes (A) Empower Trust Windsor House Care Home Forever Loving Care Limited Forever Loving Care Limited Forever Loving Care Limited Bunzl Cleaning & Hygiene Supplies Cantium Business Solutions Cantium Business Solutions Cantium Business Solutions Working Together (Ludlow) Willow Care North Shropshire Ltd
Shropshire 0.00G Auth Services - Social Care Mental Health Purchasing Third Party Payments - Private Contractors 0.2/07/2021 13305369	2,500.00 Revenue 4,826.64 Revenue 505.30 Revenue 1,984.96 Revenue 4,885.56 Revenue 10,157.58 Revenue 14,944.10 Revenue 2,146.20 Revenue 981.00 Revenue 12,388.63 Revenue 2,589.84 Revenue 494.90 Revenue 729.50 Revenue 880.00 Revenue 3,373.76 Revenue 4,554.86 Revenue 118,995.02 Revenue 1,236.06 Revenue 3,567.04 Revenue 504.00 Revenue 504.00 Revenue	1010154 1010345 1010569 1010598 1010676 1010677 1010727 1010855 1011084 1011084 1011196 1011259 1011259 1011259 1011259 1011264 1011333 1011333	Naomi Dean Stanley House Ltd Oswestry Care Ltd Grosvenor Main Salutem Ld Bidco Iv Limited Halas Homes (A) Empower Trust Windsor House Care Home Forever Loving Care Limited Forever Loving Care Limited Forever Loving Care Limited Bunzl Cleaning & Hygiene Supplies Cantium Business Solutions Cantium Business Solutions Cantium Business Solutions Working Together (Ludlow) Willow Care North Shropshire Ltd
Shropshire 006G Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 11306296	4,826.64 Revenue 505.30 Revenue 1,984.96 Revenue 4,885.56 Revenue 10,157.58 Revenue 14,944.10 Revenue 2,146.20 Revenue 981.00 Revenue 12,388.63 Revenue 2,589.84 Revenue 494.90 Revenue 729.50 Revenue 380.00 Revenue 745.00 Revenue 118,995.02 Revenue 118,995.02 Revenue 1,236.06 Revenue 1,236.06 Revenue 504.00 Revenue 504.00 Revenue	1010345 1010569 1010569 1010676 1010677 1010727 1010855 1011084 1011084 1011084 1011196 1011259 1011259 1011259 1011259 1011259 1011259 1011333 1011333	Stanley House Ltd Oswestry Care Ltd Grosvenor Main Salutem Ld Bidco Iv Limited Halas Homes (A) Empower Trust Windsor House Care Home Forever Loving Care Limited Forever Loving Care Limited Forever Loving Care Limited Forever Loving Care Limited Bunzl Cleaning & Hygiene Supplies Cantium Business Solutions Cantium Business Solutions Cantium Business Solutions Working Together (Ludlow) Willow Care North Shropshire Ltd
Stropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 1330369 Stropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 1306515 Stropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 1306515 Stropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Private Contractors 02/07/2021 1306520 Stropshire 00GG Place - Stire Catering Supplies & Services Micropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 1306520 Stropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 13065316 Stropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 1306516 Stropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Scients 02/07/2021 1306516 Stropshire 00GG Adult Services - Social Care Mental Health Purchasing Transfer Payments - Adult Social Services Scients 02/07/2021 1306516 Stropshire 00GG Adult Services - Social Care Mental Health Purchasing Transfer Payments - Adult Social Services Scients 02/07/2021 1306516 Stropshire 00GG Worldorce and Transformation - Human Resources Operations Premises-Related Expenditure - Cleaning and domestic supplies 02/07/2021 324452 Stropshire 00GG Worldorce and Transformation - Human Resources Operations Employees - Indirect Employee Expenses 02/07/2021 3252449 Stropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 13306521 Stropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 13306521 Stropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult S	505.30 Revenue 1,984.96 Revenue 4,885.56 Revenue 10,157.58 Revenue 11,944.10 Revenue 2,146.20 Revenue 981.00 Revenue 12,388.63 Revenue 12,388.63 Revenue 494.90 Revenue 729.50 Revenue 880.00 Revenue 745.00 Revenue 118,995.02 Revenue 118,995.02 Revenue 118,995.02 Revenue 1,236.06 Revenue 3,567.04 Revenue 504.00 Revenue 504.00 Revenue	1010569 1010598 1010676 1010677 1010727 1010855 1011084 1011084 1011084 1011196 1011259 1011259 1011259 1011259 1011259 1011259 1011333 1011333	Oswestry Care Ltd Grosvenor Main Salutem Ld Bidco Iv Limited Halas Homes (A) Empower Trust Windsor House Care Home Forever Loving Care Limited Forever Loving Care Limited Forever Loving Care Limited Bunzl Cleaning & Hygiene Supplies Cantium Business Solutions Cantium Business Solutions Cantium Business Solutions Working Together (Ludlow) Willow Care North Shropshire Ltd
Shropshire 0066 Adult Services Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 11306527 Shropshire 0066 Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 11306520 Shropshire 0066 Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 3245096 Shropshire 0066 Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 3245096 Shropshire 0066 Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 11306528 Shropshire 0066 Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 11306516 Shropshire 0066 Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 11306516 Shropshire 0066 Adult Services - Social Care Mental Health Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 11306516 Shropshire 0066 Adult Services - Social Care Mental Health Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 11306516 Shropshire 0066 Workforce and Transformation - Human Resources Operations Employees Indirect Employee Expenditure - Cleaning and domestic supplies 02/07/2021 3245544 Shropshire 0066 Workforce and Transformation - Human Resources Operations Employees - Indirect Employee Expenses 02/07/2021 3252449 Shropshire 0066 Workforce and Transformation - Human Resources Operations Employees - Indirect Employee Expenses 02/07/2021 3252449 Shropshire 0066 Mortforce and Transformation - Human Resources Operations Employees - Indirect Employee Expenses 02/07/2021 3252449 Shropshire 0066 Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 11306518 Shropshire 0066 Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 11306518 Shrop	1,984.96 Revenue 4,885.56 Revenue 10,157.58 Revenue 14,944.10 Revenue 2,146.20 Revenue 981.00 Revenue 12,388.63 Revenue 12,388.63 Revenue 2,589.84 Revenue 494.90 Revenue 729.50 Revenue 735.00 Revenue 3373.76 Revenue 4,554.86 Revenue 118,995.02 Revenue 1,236.06 Revenue 3,567.04 Revenue 504.00 Revenue 504.00 Revenue	1010598 1010676 1010677 1010727 1010727 1010855 1011084 1011084 1011094 10111259 1011259 1011259 1011259 1011264 1011333 1011333	Grosvenor Main Salutem Ld Bidco Iv Limited Halas Homes (A) Empower Trust Windsor House Care Home Forever Loving Care Limited Forever Loving Care Limited Forever Loving Care Limited Bunzl Cleaning & Hygiene Supplies Cantium Business Solutions Cantium Business Solutions Working Together (Ludlow) Willow Care North Shropshire Ltd
Shropshire 0066 Adult Services - Social Care Community Purchasing Transfer Payments - Private Contractors 02/07/2021 11306515 Shropshire 0066 Place - Shire Catering Supplies & Services - Miscellaneous Expenses 02/07/2021 3245096 Shropshire 0066 Place - Shire Catering Supplies & Services - Miscellaneous Expenses 02/07/2021 11306516 Shropshire 0066 Place - Shire Catering Supplies & Services - Miscellaneous Expenses 02/07/2021 11306538 Shropshire 0066 Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 11306516 Shropshire 0066 Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 11306516 Shropshire 0066 Place - Shire Cleaning Transfer Payments - Adult Social Services Clients 02/07/2021 11306516 Shropshire 0066 Place - Shire Cleaning Transfer Payments - Adult Social Services Clients 02/07/2021 11306516 Shropshire 0066 Place - Shire Cleaning Permises-Related Expenditure - Cleaning and domestic supplies 02/07/2021 3245482 Shropshire 0066 Workforce and Transformation - Human Resources Operations Employees - Indirect Employee Expenses 02/07/2021 3252444 Shropshire 0066 Workforce and Transformation - Human Resources Operations Employees - Indirect Employee Expenses 02/07/2021 3252449 Shropshire 0066 Workforce and Transformation - Human Resources Operations Employees - Indirect Employee Expenses 02/07/2021 3252455 Shropshire 0066 Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 3252455 Shropshire 0066 Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 11306518 Shropshire 0066 Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 11306518 Shropshire 0066 Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 11306519 Shropshire 0066 Adult Services - So	10,157.58 Revenue 14,944.10 Revenue 2,146.20 Revenue 981.00 Revenue 12,388.63 Revenue 2,589.84 Revenue 494.90 Revenue 729.50 Revenue 880.00 Revenue 3,373.76 Revenue 4,554.86 Revenue 118,995.02 Revenue 1,236.06 Revenue 3,567.04 Revenue 504.00 Revenue 19,924.11 Revenue	1010677 1010727 1010825 1011084 1011084 1011084 1011196 1011259 1011259 1011259 1011264 1011333 1011333	Halas Homes (A) Empower Trust Windsor House Care Home Forever Loving Care Limited Forever Loving Care Limited Forever Loving Care Limited Bunzl Cleaning & Hygiene Supplies Cantium Business Solutions Cantium Business Solutions Cantium Business Solutions Working Together (Ludlow) Willow Care North Shropshire Ltd
Shropshire OGG Adult Services-Social Care Community Purchasing Transfer Payments - Adult Social Services O2/07/2021 1305520	14,944.10 Revenue 2,146.20 Revenue 981.00 Revenue 12,388.63 Revenue 2,589.84 Revenue 494.90 Revenue 729.50 Revenue 880.00 Revenue 745.00 Revenue 3,373.76 Revenue 4,554.86 Revenue 118,995.02 Revenue 1,236.06 Revenue 3,567.04 Revenue 504.00 Revenue 19,924.11 Revenue	1010727 1010855 1011084 1011084 1011084 1011196 1011259 1011259 1011259 1011264 1011333 1011333	Halas Homes (A) Empower Trust Windsor House Care Home Forever Loving Care Limited Forever Loving Care Limited Forever Loving Care Limited Bunzl Cleaning & Hygiene Supplies Cantium Business Solutions Cantium Business Solutions Cantium Business Solutions Working Together (Ludlow) Willow Care North Shropshire Ltd
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Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 11306516 Shropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 11306516 Shropshire 00GG Adult Services - Social Care Mental Health Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 11306516 Shropshire 00GG Place - Shire Cleaning Premises-Related Expenditure - Cleaning and domestic supplies 02/07/2021 3244582 Shropshire 00GG Workforce and Transformation - Human Resources Operations Employees - Indirect Employee Expenses 02/07/2021 3252444 Shropshire 00GG Workforce and Transformation - Human Resources Operations Employees - Indirect Employee Expenses 02/07/2021 3252449 Shropshire 00GG Workforce and Transformation - Human Resources Operations Employees - Indirect Employee Expenses 02/07/2021 3252449 Shropshire 00GG Workforce and Transformation - Human Resources Operations Employees - Indirect Employee Expenses 02/07/2021 3252449 Shropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 11306521 Shropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 11306518 Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 11306518 Shropshire 00GG Adult Services - Social Care Hospital Interface Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 11306518 Shropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Private Contractors 02/07/2021 11306518 Shropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Private Contractors 02/07/2021 11306519 Shropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Private Contractors 02/07/2021 11306519 Shropshire 00GG Adult Services - Social Care Communit	981.00 Revenue 12,388.63 Revenue 2,589.84 Revenue 494.90 Revenue 729.50 Revenue 880.00 Revenue 745.00 Revenue 3,373.76 Revenue 4,554.86 Revenue 118,995.02 Revenue 1,236.06 Revenue 3,567.04 Revenue 504.00 Revenue	1011084 1011084 1011084 1011196 10111259 1011259 1011259 1011264 1011333 1011333	Forever Loving Care Limited Forever Loving Care Limited Forever Loving Care Limited Bunzl Cleaning & Hygiene Supplies Cantium Business Solutions Cantium Business Solutions Cantium Business Solutions Working Together (Ludlow) Willow Care North Shropshire Ltd
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Third Barts Contracts Drives Contracts Contrac	1,822.00 Revenue	1011756	Portal Plan Quest Ltd
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing Third Party Payments - Private Contractors 02/07/2021 11306304	3,167.36 Revenue	1011762	Bedstone Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 11306302	2,632.36 Revenue	1011765	Hc - One Ltd Re Fleming Court
Shropshire 00GG Workforce and Transformation - ICT Services Supplies & Services - Communications and Computing 02/07/2021 3244844 Shropshire 00GG Workforce and Transformation - ICT Services Supplies & Services - Communications and Computing 02/07/2021 3251097	48,240.00 Revenue 1,397.00 Revenue	1011871 1011952	Trustmarque Solutions Limited Socitm Ltd
Shropshire 00GG Workforce and Transformation - ICT Services Supplies & Services - Communications and Computing 02/07/2021 3251097 Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 11306309	2,240.00 Revenue	1011932	Minster Grange Ltd
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing Third Party Payments - Private Contractors 02/07/2021 11306308	10,089.44 Revenue	1012249	Bridgewood Health Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Services Clients 02/07/2021 11306525	13,694.76 Revenue	1012527	Snowdrop Home Care Ltd
Shropshire OoG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 11306311 Shropshire OoG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 11306311	11,773.44 Revenue	1012605	Doddington Care Ltd
Shropshire Ood Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 11306526	1,059.48 Revenue	1012802	Sapphire Community Care Ltd
Shropshire 006G Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 11306526	37,271.82 Revenue	1012802	Sapphire Community Care Ltd
Shropshire OoG Adult Services - Social Care Hospital Interface Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 11306526	3,021.48 Revenue	1012802	Sapphire Community Care Ltd
Shropshire 006G Adult Services - Housing Options Premises-Related Expenditure - Repairs alterations and maintenance of buildings 02/07/2021 3252274	934.00 Revenue	1012868	Personal redaction
Shropshire 00GG Children's Services - Children's Case Management Employees - Direct Employee Expenses 02/07/2021 3245142	1,620.23 Revenue	1013053	Frontline Staffing Ltd
Shropshire 006G Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 11306528	28,689.12 Revenue	1013081	Empowering U Care Limited
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 11306528	28,224.00 Revenue	1013081	Empowering U Care Limited
Shropshire 00GG Children's Services - Children's Social Care and Safeguarding Management Employees - Direct Employee Expenses 02/07/2021 3245567	2,587.50 Revenue	1013211	Eden Brown Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 11306312	2,265.24 Revenue	1013241	MJS Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 11306313	2,125.76 Revenue	1013250	Anchor Hanover
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing Third Party Payments - Private Contractors 02/07/2021 11306318	3,800.00 Revenue	1013391	Sanctuary Care Limited
Shropshire 00GG Workforce and Transformation - ICT Services Supplies & Services - Communications and Computing 02/07/2021 3244714	738.00 Revenue	1013712	Hands Free Computing Ltd
Shropshire 00GG Place - Environment and Transport (Public Transport) Transport-Related Expenditure - Contract Hire and Operating Leases 02/07/2021 3251778	490.12 Revenue	1013739	Absolute Personnel
Shropshire 00GG Children's Services - Special Educational Needs & Disability Third Party Payments - Other Establishments 02/07/2021 3244857	630.00 Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire 00GG Children's Services - Special Educational Needs & Disability Third Party Payments - Other Establishments 02/07/2021 3245224	615.00 Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire 00GG Children's Services - Special Educational Needs & Disability Third Party Payments - Other Establishments 02/07/2021 3245225	615.00 Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire 00GG Children's Services - Special Educational Needs & Disability Third Party Payments - Other Establishments 02/07/2021 3245227	1,125.00 Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire 00GG Children's Services - Special Educational Needs & Disability Supplies & Services - Services 02/07/2021 3248134	715.00 Revenue	1014202	J Lucas-Garner T/A Reach for Inclusion
Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 11306307	3,546.68 Revenue	1014383	Waverley House
Shropshire 00GG Adult Services - Social Care Mental Health Purchasing Third Party Payments - Private Contractors 02/07/2021 11306321	9,949.56 Revenue	1014403	Parkside Health Care Ltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 11306303	16,004.00 Revenue	1014574	Bank Hall Farm (Craegmoor)
Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 11306295	6,464.40 Revenue	1014643	Voyageltd
Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 11306381	14,545.42 Revenue	1014645	Perthyn Woodberry Close
Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 11306437	274.64 Revenue	1014649	Allied Health Services Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing Transfer Payments - Adult Social Services Clients 02/07/2021 11306437	36,156.51 Revenue	1014649	Allied Health Services Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 11306592	539.56 Revenue	1014649	Allied Health Services Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 11306593	674.30 Revenue	1014649	Allied Health Services Limited
Shropshire 00GG Adult Services - Social Care Community Purchasing Third Party Payments - Private Contractors 02/07/2021 11306594	2,667.52 Revenue	1014649	Allied Health Services Limited
Shropshire 00GG Place - Outdoor Partnerships Supplies & Services - Services 92/07/2021 3251456	1,089.18 Revenue	1014726	Griffiths Hire Shops
Shropshire 00GG Adult Services - Care Management - Assistive Equipment & Technology Supplies & Services - Services 02/07/2021 3245488		1014749	Tunstall Health Care (Uk) Ltd
Shropshire 00GG Workforce and Transformation - ICT Services Supplies & Services - Communications and Computing 02/07/2021 3245180	1,090.00 Revenue 757.35 Revenue	1015536	Avoira Ltd